379136 FREIGHTLINER CORPORATION

P.O. BOX 3591 PORTLAND, OREGON 97208

INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0000002372	500.00		500.00				
	. *			US EPA RECORDS CENTER	REGION 5		
	Section 1						
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			I NOV 0	E 1070		19/9	
			NOV 0	5 19/9			
			# 3	79136			
			1615				
						1	

(317) 769-6153



INVOICE NUMBER

No. 2372

10/1/79 DATE: RXXXXXXXXXXXXXXXX

	Freight	liner Corporat	ion			
0	2720 Tot	bey Drive		H I		
т	Indiana	oolis, Indiana	46219	<u> </u>		
°	Attn: /	Accounts Payab.	le	0		
CUST. ORDER NO. 428926	DATE SHIPPED	SHIPPED VIA	TERMS Net 10	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION		UNIT PRICE	AMOUNT
	2500 gals.	To transport	c and dispose of wast	te paint	\$0.20/gal.	\$ 500. 00

07-E731

INVOICE

the property described below the property described below destination. It is mutually a under shall be subject to all carrier classification or tariff	w, in apparent good order, except as noted (contents and condition of fontents of packages unkn g any pesson or corporation in possession of the property under the contract) agrees to carry greed, as to each carrier of all or any of said property over all or any portion of said route to dest the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (in Uniform if this is a motor carrier shipment.	ENVIRO own), marked, consigned, and to its usual place of delivery a ination, and as to each party of Freight Classification in effe hose on the back thereof, set if	CHEN destined as ind said destination t any time inte ct on the date orth in the class	licated belo in, if on its rested in al hereof, if the sification o	ORPOR	PATION Trier (the word carrier being understood through to deliver to another carrier on the route to said coperty, that every service to be performed here uil-water shipment, or (2) in the applicable motol eerns the transportation of this shipment and the
onsigned to	Invero - Gen Cor	A (M	ail or street	address	of consignee-	For purposes of notification only.)
Destination		State			Cour	nty
Pelivery Address	★ (* To be filled in only when shipper desires and governing tariffs provide	for delivery thereat.)				
elivering Carrier	Car o	r Vehicle Initials	LEBT	AG	No	
No. Packages †H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)		Class ¬	Check Column	Subject to Section 7 of Conditions of app- licable bill of fading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the fol- jowing statement:
2500	Half Matte Runger					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
200	sais Marie Januare		TOTAL CONTRACTOR			
						(Signature of Consignor)
						If charges are to be prepaid, write of stamp here, "To Be Prepaid."
			199		有多。 和	stamp nere, 10 be repaid.
			\$19 T	1000		
			100		No.	Received \$to apply in
	DV. 10 COV - 4-004			100		Received to apply in prepayment of the charges on the property described hereon.
	William 71 2 olgue					
If the shipment moves	between two ports by a carrier by water, the law requires that the bill of lading shall	state whether it				
"carrier's or shipper's w	reight." s dependent on value, shippers are required to state specifically in writing the agr	STATE OF THE STATE OF	C. O. D.	SHIPN	IENT	Agent or Cashier
alue of the property.		C	O.D. Amt		and the same	
ne agreed or declared	value of the property is hereby specifically stated by the shipper to be not e	ARTHUR DE LES MANAGES DE LA COMPANION DE LA CO	ollection F	ee		Per (The signature here acknowledges only the amount prepaid.)
This is to certify that the	per per above named materials are properly classified, described, packaged, marked and cording to applicable regulations of the Department of Transportation.		tal Charge			amount prepaid.) Charges Advanced:
	eu of stamp; not a part of bill of lading approved by the Interstate Commerc	DESCRIPTION OF THE PROPERTY OF THE PERSON OF	rai Chargi		1	\$
	ed of stamp, not a part of one of fading approved by the interstate comment					



P.O. BOX 3591, PORTLAND, OREGON 97208.

PURCHASE ORDER NO. 428926

DATE 10-1-79

TO	R.R.	1	-CHEW BOX CLE, I	1971	9	RATION 077	DIDITION OF THE PROPERTY OF TH	decemberation	setple renouts selection	NE		PORTLAND 6936 N. F. PORTLAND 5400 N. B. PORTLAND 13799 MOI CHINO, CA	TRUCK PLANT (THOM OR. 97217 PARTS PLANT (SIN OR. 97217 CK PLANT (ITE VISTA LIF. 91710 PARTS PLANT (TO RECEIVE PLANT OF OR 197217 CK PLANT OR 1	MT. HOLLY TRU 1800 N. MAIN MT. HOLLY, N. GASTONIA PAI 1400 TULIP DRI	CAROLINA 281 RTS PLANT IVE CAROLINA 280	
PLEA .	SE ENTER OUR C		QUANTITY		MFG.	PART NUMBE		W: CHG. LTR.	ECM		DESCRIPTION	Ř	DUE DATE	SHOP ADDRESS	UNIT PI	PICE
	10-1-79					no foregro		LIK.	REMOVAL	οF		THINNER	10-8-79	TANK	ONII FI	200
		X.A	NO USE T	2744	AZA		FICALE					PLICAL BLACKING	CATE CALIFO	STREET B.		
	bon albes	100	377.757.4						Den was in				ed break			
							. 14 - 51		a northern and Au				never record	h trees		1
	noi	pro	liner Corp	dheal												36
of I	d fastest mo	day	of shipme GHTLINER (plicate nt to P	e Pack Purchas	ing Slip and Bill sing Dept.	REMAR	KS			Tipitorageo	Pact From required a	CONFIRMING ORDE	BUSH R DATE 10-		110
2 - Att 3 - ALI 4 - Ma	PARTS MUS	ST B	E STAMPER	WITH s, bills	PART	de on this order. NUMBER FURNI	SHED A	во	VE.	ED. MF XCISE ALIF. S USE T	M THE FOLLON	WING TAXES, <u>UNLESS</u> IND	OTTOBERGE AND	NV. ACCT. NO	00. O. OR M-14	FION 5
5 - Ma	il separate in the separate in the separate in this of the separate in the sep	invo rdei	ice at time	of sh		t on each individ	ual shi _l	pm	ent SEE EXEM	PTION	CERTIFICATES O	N REVERSE SIDE.	William	073 BUYER	Loepe	2

P.O. BOX 3591 PORTLAND, OREGON 97208

FREIGHTLINER CORPORATION GROSS AMOUNT DISCOUNT INVOICE NO. NET AMOUNT INVOICE NO. GROSS AMOUNT DISCOUNT NET AMOUNT 500 - 00 000002526 500.00

ENVIRO-CHEM-CORPORATION

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2526

DATE: 12/ 12 / 79 CUST. ORDER NO. DATE SHIPPED SHIPPED VIA TERMS SALESMAN F.O.B. OUR ORDER NO. QUANTITY QUANTITY DESCRIPTION UNIT PRICE AMOUNT To transport and dispose of waste thinner \$.20/gal \$500.00

07-E731

INVOICE

STRAIGHT BILL OF LADING-SHORT FORM-Original-No	ct Negotiable	COM	Shipp	er's No. TL 135
at ZIONSVILLE, INDIANA 46077 July 1976 from the property described below, in apparent good order, except as noted (contents and copilition of contents of packages unknown that it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destinate and copilitions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Bill of Lading set forth (1) i	ENVIR	O-CHEM C	ORPO	RATION rrier (the word carrier being understood through- to deliver to another carrier on the route to said
under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the said terms and conditions are hereby greed to by the shipper and accepted for himself and his assigns. Consigned to		set forth in the classification	or tariff which go	
Destination	State	(Mail of street address	Cour	
Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide Route				
No. I was a second of the seco	Vehicle Initia		No Check	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be
Packages 1H/M Kind of Package, Description of Articles, Special Marks, and Exceptions 2500 Balk Waste Plinner	(Sub. to Co	or,) or Rate	Column	licable bill of lading, it this shipment is to be delivered to the consignor, the course on the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			20 3 1 A	(Signature of Consignor)
				If charges are to be prepaid, write or stamp here, "To Be Prepaid,"
(William 91-Loeper) 12-10-79				Received \$to apply in prepayment of the charges on the property described hereon.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall s s "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agrevalue of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not expected.	ed or declared	C. O. D. SHIP!	MENT	Agent or Cashler
Der	Accounty	Collection Fee		Per(The signature here acknowledges only the amount prepaid.)
This is to certify that the above named materials are properly classified, described, packaged, marked and dition for transportation according to applicable regulations of the Department of Transportation. †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce.		Total Charges	1	Charges Advanced:
ENVIRO-CHEM CORPORATION Shipper, Per	50,0	Xielit	en 1	Agent, Per
Permanent post-office address of shipper, R.R. 1 Box 197A Zionsville, D6-E675	Indiana 460	77 (317) 769	6153	



PURCHASE A 430404

DATE 12-12-79

TO ENVIRO-CHEM CORPORATION RRI BOX 197A ZIONSVILLE, IND. 46077		F.O.B.: ORIGIN TERMS: NET 10 VIA: YOUR TRUCK PORTL PORTL SAGO 1 CHINO 13799 CHINO 13799 CHINO 13799	REIGHTLINER CC AND TRUCK PLANT I. FATHOM AND, OR. 97217 I. BASIN AND, OR. 97217 TRUCK PLANT I. CALIF. 91710 IAPOLIS TRUCK PLANT OBEY DRIVE IAPOLIS, IND. 46219	MT. HOLLY TRUE	CK PLANT CAROLINA 28120 TS PLANT TS PLANT TS CAROLINA 28052 REHOUSE	
PLEASE ENTER OUR ORDER FOR THE FOLLOWING AND COMPLY WITH INSTRUCTIONS BELC SHIP DATE LINE QUANTITY UM CLASS MFG. PART NUMBER	OW:	EC M ER DESCRIPTION	DUE DATE	SHOP ADDRESS	UNIT PRIC	E
12-10-79 01 2500 GL \$470Y		WASTE THINNER REMOVED 9	12-19-79	TANK	6	200
		DISPOSED OF.				
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The state of the s		The same of the sa				
			4. 4. 2. 2. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.			
1 7000 O LE 201 A PA CONTRACTOR OF THE PARTY OF THE P						
IMPORTANT INSTRUCTIONS - PLEASE FOLLOW 1 - Send fastest mail copies of Duplicate Packing Slip and Bill of Lading same day of shipment to Purchasing Dept. FREIGHTLINER CORPORATION P.O. BOX 3849, PORTLAND, OREGON 97208 SHIP TO ADDRESS SHOWN ABOVE	RKS:		PAUL NO CONFIRMING ORDER NO CONTAINER AGREE	DATE 12	-12-79	
ATTN:BUYER NOTE: T	THIS I	PURCHASE IS EXEMPT FROM THE FOLLOWING TAXES, <u>UNLESS</u>		DATE	BUYER N	
 2 - Attach Packing Slips to each shipment made on this order. 3 - ALL PARTS MUST BE STAMPED WITH PART NUMBER FURNISHED A 4 - Mark all invoices, packing slips, bills of lading, cartons and packag this Purchase Order Number. 	ges w	vith LALIF. SALES LAX		EXP. ACCT. NO.	O. OR M-14 N	ON O
5 - Mail separate invoice at time of shipment on each individual sh made on this order. 6 - Mail INVOICE TO: EPEIGHTLINER COPPORATION	iipm	SEE EXEMPTION CERTIFICATES ON REVERSE SIDE.	Mille	BUYER	Loeper	Ł_

6 - MAIL INVOICE TO: FREIGHTLINER CORPORATION.



PURCHASE A 430403

BUYER

DATE 12-12-79

TO ENVIRO-CHEM CORPOR RRI BOX 197A ZIONSVILLE, IND. 4	6077	F.O.B.: ORIGIN TERMS: NET 10 VIA: YOUR TRUCK	PORTLAND TRUCK PLANT 6936 N. FATHOM PORTLAND, OR. 97217 PORTLAND PARTS PLANT 5400 N. BASIN PORTLAND, OR. 97217 CHINO TRUCK PLANT 13799 MONTE VISTA CHINO, CALIF. 91710 *INDIANAPOLIS TRUCK PLANT 2720 TOBEY DRIVE INDIANAPOLIS, IND. 46219	ORPORATION MT. HOLLY TRUCK PL. 1800 N. MAIN MT. HOLLY, N. CAROI GASTONIA PARTS PL. 1400 TULIP DRIVE GASTONIA, N. CAROI CORPORATE WAREHO 6840 N. FATHOM PORTLAND, OR. 9721	ANT LINA 28120 ANT LINA 28052
SHIP DATE LINE QUANTITY UM CLASS MFG.	e la company de la company		DUE DATE	SHOP ADDRESS U	JNIT PRICE
12-3-79 01 2500 GL	\$470Y	WASTE THENNER REMOVED &	12-19-79	TANK	200
		DESPOSED OF.			
	A STATE OF THE STA				
					10/3
IMPORTANT INSTRUCTIONS - PLEA 1 - Send fastest mail copies of Duplicate Pac of Lading same day of shipment to Purch FREIGHTLINER CORPORATI P.O. BOX 3849, PORTLAND, OREGON 97208 SHIP T	cking Slip and Bill asing Dept.	S:	CONFIRMING ORDE	DATE 12-12	2-79
ATTN:BUYER		PURCHASE IS EXEMPT FROM THE FOLLOWING TAXI		DATE	BUYER NO. OSF LOCATION
 2 - Attach Packing Slips to each shipment in 3 - ALL PARTS MUST BE STAMPED WITH PAR 4 - Mark all invoices, packing slips, bills of la this Purchase Order Number. 	RT NUMBER FURNISHED ABO ding, cartons and packages	OVE. with CALIF. SALES USE TAX		EXP. ACCT. NO. C	005 DR M-14 NO.
 Mail separate invoice at time of shipme made on this order. 	nt on each individual shipr	SEE EXEMPTION CERTIFICATES ON REVERSE	SIDE. Orille	am A. Z	seper

4 MAIL INVOICE TO: FREIGHTLINER CORPORATION.

394611 FREIGHTLINER CORPORATION

P.O. BOX 3591 PORTLAND, OREGON 9720

THEMIT	LINEH OUNFORF	WI COLL	P.O. BOX 3591 PORTE	-	, OREGON 37208			
INVCCE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT		INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
000002516	500.00		500.00	2005				
9							1	
			Series III				6	
			STORY FOR THE		0046	-	12	
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	2524	11/1		100			Sales and	
		0325	TO					
				100				
				8 6				

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2516

DATE: 12/5 / 79 Freightliner Corporation Indianapolis, Indiana 46219 ATTN: Accounts Payable SALESMAN CUST. ORDER NO. DATE SHIPPED SHIPPED VIA TERMS F.O.B. OUR ORDER NO. QUANTITY SHIPPED QUANTITY DESCRIPTION UNIT PRICE AMOUNT ORDERED 2500 gallons ansport and dispose \$.20/gal \$500.00 1980 07-E731

STRAIGHT BILL OF LADING—SHORT FORM—Original	-Not Negotiable.	14139	1	1129
A real things	Carrier 2, (exe		er's No. 1139 r's No. TL 131
RECEWED, subject to the classifications and tary is in effect on the date of the issue of this Bill of Lad			Ourrie	1 7 2
at ZIONSVILLE, INDIANA 4607 16 19 19 19 19 19 19 19 19 19 19 19 19 19	ENVIRO es unknown), marked, consigned, a c carry to its usual place of delivery to destination, and as to each part Uniform Freight Classification in a	D-CHEM C and destined as indicated below y at said destination, if on its y at any time interested in a effect on the date hereof if it.	w, which said caroute, otherwise	RATION Trier (the word carrier being understood through- to deliver to another carrier on the route to said roperty, that every service to be performed here- lightwater shipment or (2) in the applicable motor
carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading incl said terms and conditions are hesenby agreed to by the shipper and accepted for pimsoff and his assigns.	luding those on the back thereof, so	et forth in the classification of	r tariff which go	verns the transportation of this shipment and the
Consigned to Twees Chem Car	July 1	Mail or street address	of consignee	For purposes of notification only.)
Destination	State	man or street address	Cour	
Delivery Address *				
(* To be filled in only when shipper desires and governing tariffs p	rovide for delivery thereat.)	4 - 1		
Delivering Carrier C	Car or Vehicle Initials	s	No	
No. Packages TH/M Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor	class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on
1 1				the consignor, the consignor shall sign the fol- lowing statement: The carrier shall not make delivery of this
2500 hols, Weste Thims	23			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
In (Mala an)		75		
And the control				(Signature of Consignor)
				If charges are to be prepaid, write or stamp here, "To Be Prepaid."
			1000	
FO M OID				
Milleam H. Loeper	-)			Received \$ to apply in
12-3-79				prepayment of the charges on the property described hereon.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading is "carrier's or shipper's weight."		C. O. D. SHIPN	IENT	Agent or Cashier
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing t value of the property.		C.O.D. Amt		
The agreed or declared value of the property is hereby specifically stated by the shipper to be	not exceeding	Collection Fee		Per(The signature here acknowledges only the
This is to certify that the above named materials are properly classified, described, packaged, marked dition for transportation according to applicable regulations of the Department of Transportation.		Total Charges		amount prepaid.) Charges Advanced:
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Co		a al	100	\$
ENVIRO-CHEM CORPORATION Shipper, Per	50, 11.	Dielita	1 1	Agent, Per
Permanent post-office address of shipper, R.R. 1 Box 197A Zionsv	ille, Indiana 4607	7 (317) 769	6153	The state of the s
06-E675 €				

FREIGHTLINER CORPORATION

P.O. BOX 3591 PORTLAND, OREGON 97208

GROSS AMOUNT	DISCOUNT	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
585.00		585.00				Q.
	9	DIT IT	1	001257		
		FEB 11 1980 395 901		FEB1	1980	
			585.00 585.00 FEB 11 1980 395 906	585.00 585.00 FEB 11 1980 395 906	585.00 585.00 001257 FEB 11 1980	585.00 585.00 001257 FEB 11 1980 395 906

ENVIKO-CHEM CORPORATION

R. 1 Box 197A

Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2629

DATE: 1 / 17 / 80

S O L	2720 Tobey	ER, Indpls. Drive , Indiana 48310. nts Payable	S H I P			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TISIN DACE OF	SALESMAN	F.O.B.	OUR ORDER NO.
_ 431037	1/16/80	EXK ECC	Net 10			-
QUANTITY ORDERED	QUANTITY SHIPPED	DES	CRIPTION		UNIT PRICE	AMOUNT
	39 drums	For the transportation paint sludge	on and disposal	of waste	\$15.00/drum	\$585.00

STRAIG

ING-SHORT FORM-Original-Not Negotiable.

Shipper's No. 2000

ENVIRO-CHEM CORPORATION

FREIGHTLINER, Indpls.

Carrier

ECC/TECH

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at ZIONSVILLE, INDIANA 46077 1/16/19 80

Consigne	tu to_	ECC	(Mail or	street address o	f consignee-	For purposes of notification only.)
Destinat	ion	865 South State Road 421, Zionsville,	StateIn	diana	Cou	ntyBoone
Delivery	Addr	ess *				
Route_		(* To be filled in only when shipper desires and governing tariffs provide for	delivery thereat.) 43/037			
Deliverin	ng Car	rier ECC/TECH Car or V	ehicle Initials		No	
No. Packages	†H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of a licable bill of lading, if this shipment is to be delivered to the consignee without recourse
		Pick up drums for disposal	5 85.00			the consignor, the consignor shall sign the lowing statement:
39	13.0	Total DRVMS #1236-				The carrier shall not make delivery of shipment without payment of freight and other lawful charges.
-	Y	Flammable fart Swift Non-Flammable				
T back	~	P.D. #431037	Odomotom	2000		(Signature of Consignor)
STATE OF STA			Odemeter F	Reading		If charges are to be prepaid, write stamp here, "To Be Prepaid."
		Time of Arrival 7:57 A.M.	Finish	1010		
		Time of Departure 10:20 A.m.	Start /	613		
		Junes 1. Talley 1-16-80	ASSESSED AND ADDRESSED			•
		Please date and sign				Received — to apply prepayment of the charges on the prope described hereon.
		Contact: Dick Newlin 898-7410				

ENVIRO-CHEM CORPORATION

Shipper, Per

Agent, Per

Charges Advanced

(The signature here acknowledges only the amount prepaid.)

Permanent post-office address of shipper,

R.R. 1 Box 197A

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

tShipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstale Commerce Commission.

Zionsville, Indiana 46077

(317) 769-6153

Collection Fee

Total Charges



PURCHASE A 431037

DATE 1-2-80

то	RR 210	#/ NS UI	#1971 LLE	IN 46	077	F.O.B.: PLANT TERMS: N 30 VIA: PICK UT	PORTLAND 6936 N. FA 6936 N. FA PORTLAND 5400 N. BA PORTLAND 13799 MON CHINO TRUI		MT. HOLLY TRUE	CK PLANT CAROLINA 28120 TS PLANT VE CAROLINA 28052
7	SHIP DATE	THE RESERVE OF THE PERSON NAMED IN	TITY UM CLASS MF	THE RESIDENCE OF THE PARTY OF T	CHG. LTR.	DESCRIPTION		DUE DATE	SHOP ADDRESS	UNIT PRICE
		1	EA		Rick	CUP FULL T	RASH DRUMS	1-15-82	CLIFF THOMPST,	1500
		2	EH		Pick	CUP EMPTY T	RASH PRUMS	1-15-80		350
	5 N 23					A COLL		86,4.7		
				To see the second			Ochen art			9
of I	nd fastest mo Lading same	day of shi	pment to Purc	acking Slip and Bill hasing Dept.	EMARKS:			CONFIRMING ORDE VES NO CONTAINER AGREE YES NO	R DATE / -	2-80
2 - Att 3 - ALI 4 - Ma this 5 - Ma ma	L PARTS MUST ark all invoices S Purchase Con all separate in ade on this of AIL INVOICE	of BE STAMES, packing Order Num nvoice at order. TO: FREIG	APED WITH PA slips, bills of l ber.	made on this order. ART NUMBER FURNISH ading, cartons and pa	ED ABOVE.	FED. MFG. EXCISE TAX CALIF. SALES 8 USE TAX SEE EXEMPTION CERTIFICATES O	TAX N REVERSE SIDE.	DICATED BELOW:	NV. ACCT. NO	BUYER NO. O. S.G. LOCATION SO. OR M-14 NO.



P.O. BOX 3591, PORTLAND, OREGON 97208.

PURCHASE ORDER NO. 431037

1-2-80 _ATAG EMPTION CERTIFICATE - FEDERAL MANUFACTURER'S EXCISE TAX

то	RR	#/ == ISVIL	# 19 LE	EM Tot 7 A	ds certificate of Reginal Portland. Oregon by the undersigned water of that is understood that except as otherwise residence of the understood of the unders	al Revenue vill be used an article to undersigned lates and te undersigned articles 7.7	F.O.B.: I F.O.B.: I TERMS: I Have been depicted as a second as	by the District Digector	PORTLAND 6936 N. FA PORTLAND 5400 N. BA PORTLAND CHINO TRUI 13799 MON CHINO, CAI INDIANAPO 2720 TOBEY INDIANAPO T H	PARTS PLANT SIN OR. 97217	MT. HOLLY TRU 1800 N. MAIN MT. HOLLY, N.	CK PLANT CAROLINA 28120 ITS PLANT VE CAROLINA 28052
PLEA		LINE QUANTITY			PART NUMBER	CHG.		DESCRIPTION	IK	DUE DATE	SHOP ADDRESS	UNIT PRICE
	JIII DAIL	I QUANTI	EA	MI O.	Ilner Corporation d. Oragon	1 0	(uP	FULL TRAS	H DRUM		CLIFF	
		Z ID USE TAX	RH- MA ELJA	e avia	ATE OF RESARE - INDI	PICI	CUP	EMPTY TRASH	PRUMS		1193334	350 RESA
	resale and lirect prod-	hich is for for use in a	1 1 2	ial pro nd equ Sales	the begine person g machinery tools, o he stem drass Retail	nanufacturin w suant la t	prioitou	SYOH 17-085182 of an engaged in I that he conditie by the in the form	eth termin No Ply Law, Illin och parts and will be resold	Field solid yelve e bales and use ng notes and n scrabes herenn		l hereby cer isdued pursu the business personal pur
	tica	ner Corpore	reightli		Number 173073-0	THEF S. KRIVIC		ted in the levent ner than revented ale in the fregular nured by the Sales	and toward of the second of th	In used for an		any of such demonstrati
of L	nd fastest mai Lading same d	lay of shipn EIGHTLINE	Duplication to I	re Pack Purcha DRATIC	king Slip and Bill sing Dept.	ARKS:		o by the purchase to be purchased is thiney Corporation ad, Oregon		CONTAINER AGREEN	DATE / -	2 - 80 s
2 - Att 3 - ALI 4 - Ma this 5 - Ma	L PARTS MUST irk all invoices s Purchase Or	BE STAMP , packing sl der Numbe voice at tin	ED WITH lips, bills er.	of lad	NOTE Ide on this order. NUMBER FURNISHEI ing, cartons and pack t on each individual	ABOVE.	TAC FE	D. MFG. IND. SA	LES PAR CON VIOLENT OF A PART OF A P	DICATED BELOW:	NV. ACCT. NO	BUYER NO. 05 G 10 LOCATION NO. OR M-14 NO.

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A Zionsville Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2689

DATE: 2 / 7 / 80

20 1	P. O. Box	NER CORPORAT		S H		
р Т	Portland,	Oregon 97208			001258	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 1/2% over	30 SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY SHIPPED	ECC	Net 10 DESCRIPTION		UNIT PRICE	AMOUNT
	2500 gals	. Waste Pair	nt Thinner for reclama	tion.	N/C	N/C

STRAIGHT BILL OF LADING—SHORT FOR	M-Original-Not N	egotiable.	- 9	8	
- Breishtliner	Car	rier E.C.	CO#12°		er's No. P. L. 9
RECEIVED, subject to the classifications and tacons in effect on the date of the iss	ue of this Bill of Lading,				
at ZIONSVILLE, INDIANA 46077/126 7 1	9 80 from_	ENVIRO-C	HEM CO	DRPOF	RATION
the property described below, in apparent good order, except as offed (contents and, indition out this contract as meaning any person or corporation in possession of the property under destination. It is mutually agreed, as to each carrier of all or any of said property over all or under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bird of carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is amailta with a line terms and conditions of the said terms and conditions are highly greed to by the shipper and accepted or himself and himself and himself and himself and the said terms and conditions are highly greed to by the shipper and accepted or himself and himself and himself and the said terms are said to the said terms and conditions are highly greed to by the shipper and accepted or himself and himself and the said terms are said to the said terms and conditions are highly greed to be shipper and accepted or himself and himself and the said terms are said to the said terms and conditions are highly greed to be said to the said terms and conditions are highly greed to be said to the said terms and conditions are highly greed to be said to the said terms and conditions are highly greed to be said to the said terms and conditions are highly greed to be said to the said terms and the said terms are said to the said terms are said terms are said to the said terms are said to the said terms are said to the said terms are said terms.	n of contents of packages unknown), in the contract) agrees to carry to its un ny portion of said route to destination. Lading set forth (1) in Uniform Freigles and bill of lading, including those or sassign	narked, consigned, and dest ual place of delivery at said and as to each party at any at Classification in effect or the back thereof, set forth	ined as indicated belo destination, if on its time interested in al a the date hereof, if the in the classification o	w, which said car route, otherwise for any of said p lis is a rail or a ra r tariff which go	rrier (the word carrier being understood through- to deliver to another carrier on the route to said roperty, that every service to be performed nex- all water shipment, or (2) in the applicable motor verns the transportation of this shipment and the
Consigned to works (Mem	corp	(Mail o	or street address of	of consignee-	For purposes of notification only.)
Destination		_State		Cour	
Delivery Address *					
(* To be filled in only when shipper desires and	d governing tariffs provide for d	elivery thereat.)			
Route					
Delivering Carrier	Car or Ve	nicle Initials		No	
No. Packages tH/M Kind of Package, Description of Articles, Special Mark	ks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on
					the consignor, the consignor shall sign the fol- lowing statement:
250 B. l. Al. A. MI	01				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2000 AND MASEL JOHN	unce		- 10 TO 1000		
for reclaim					
Tor receive					(Signature of Consignor)
			100	37	If charges are to be prepaid, write or stamp here, "To Be Prepaid."
				To the second	
	1				\$
ON Wearing OH	Lonor				Received to apply in prepayment of the charges on the property described hereon.
2-7-8	30				
* If the shipment moves between two ports by a carrier by water, the law requires	that the bill of lading shall state v	hether it			
is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state spe	ecifically in writing the agreed or	THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.	. O. D. SHIPN	IENT	Agent or Cashier
value of the property. The agreed or declared value of the property is hereby specifically stated by	the shipper to be not exceed	C.O.I), Amt		
per			ction Fee		Per (The signature here acknowledges only the amount prepaid.)
†This is to certify that the above named materials are properly classified, descril dition for transportation according to applicable regulations of the Department of Ti	bed, packaged, marked and are in	proper con-	Charges		Charges Advanced:
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by			1		\$
ENVIRO-CHEM CORPORATION Shipper, Per	-	30 71K	alle	0	Agent, Per
Permanent post-office address of shipper, R.R. 1 Box 19		ana 46077	(317) 769-		igorit, i ei
06-E675 🕃	Zionovino, mai	40077	(027) 700	Ser. Arris	

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.



P.O. BOX 3591, PORTLAND, OREGON 97208.

PURCHASE ORDER NO. 431338

DATE 1-15-80

то	ENVIR R.R.I ZIONS	6	Box19	17A		90 CAR 180			F.O.B.: DEST TERMS: NET VIA: YOUR T	r. 10	PORTLAND PORTLAND S440 N. B. PORTLAND CHINO TRI 13799 MOI CHINO, CA	PARTS PLANT ASIN , OR. 97217	MT. HOLLY TRU 1800 N. MAIN MT. HOLLY, N. GASTONIA PAR 1400 TULIP DRI	CK PLANT CAROLINA 28120 ITS PLANT VE CAROLINA 28052
PLEA	SHIP DATE		FOR THE FO			PART NUMBER	IS BELOW:	ECM	DE	SCRIPTION	R	DUE DATE	SHOP ADDRESS	UNIT PRICE
20.00	ASAP			GL	Spo	\$470Y	e luels a			LACQUER THINNER	THINNER	2-4-80	TANK	520
								FROM (DUR WASTE	THINNER				
1000		X	10 0	2 1	Alma Alma	Syst (Santyell	A A				10.2 (17.6 P4	PLIANT REAL		1
		N N			100			er care	MA.					
							3 20MR	1						
	no.	100	10 - 10 m	193					3 3 TO 10		1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S	P. Carrier		
of L	d fastest m ading same	day	pies of I of shipm HTLINER	Ouplice ent to	Purcha PORATIO	king Slip and Bill sing Dept.	EMARK	5:		Contraction of the second		PERSON CONTACTE PAUL M CONFIRMING ORDE YES NO CONTAINER AGREE YES NO	ETER R DATE	- <i>IS-80</i>
2 - Atte 3 - ALL 4 - Mar this 5 - Mai	ARTS MU k all invoice Purchase	ST BE es, po Order invoi	STAMPI acking sli Numbe ce at tim	ps, bil	TH PAR	nde on this order. NUMBER FURNISHing, cartons and part on each individu	HED ABO	OVE.	FED. MFG. EXCISE TAX	ES	ALES		INV. ACCT. NO 2/3200 EXP. ACCT. N	BUYER NO. OSF D. LOCATION OOS NO. OR M-14 NO.

INVOICE NUMBER

No. 2693

EN JUMEM CORPORATION R.R. 1 - Box 197A Zionsville, Indiana 46077 (317) 769-6153

001259 DATE: 2 / 11 / 80

s	FREIGHT	LINER CORPORAT	ION		
ı -	P. O. B	lox 3591	H		
D	Portlan	id, Oregon 9720	6		
0			0		
CUST, ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 11% OVER 30 SALESMAN	F.O.B.	OUR ORDER NO.
_	2/8/80	ECC	Net 10		-
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION	UNIT PRICE	AMOUNT
	2200 gals	. Waste	to reclaim	Me	N/c

07-E731

INVOICE

at ZIONSVILLE, the property described below, in a out this contract as meaning any destination. It is mutually agreed under shall be subject to all the te	assifications and tariffs in effect on the date of the issue of this Bill of Lading, INDIANA 46077 1980 From En apparent good order, except as noted (contents and condition of contents of packages unknown), market y person or corporation in possession of the property under the contract) agrees to carry to its usual rms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Cla is is a motor carrier shipment. Iffies that he is familiar with all the terms and conditions of the said bill of lading, including those on the to that y agreed to by the shipper and accepte for himself and his assign.	NVIRO-CH d, consigned, and destined lace of delivery at said dest as to each party at any the assification in effect on the back thereof, set forth in th	e classification of	Carried ORPOF w, which said car oute, otherwise or any of said p is is a rail or a ra tariff which gov	RATION rier (the word carrier being understood throught to deliver to another carrier on the route to said roperty, that every service to be performed here-if-water shipment, or (2) in the applicable motor rems the transportation of this shipment and the
Destination	S	tate	Troot address o	Coun	
Delivery Address *	(* To be filled in only when shipper desires and governing tariffs provide for deliver				
Delivering Carrier	Car or Vehicl Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight	Class	No	
Packages TH/M		(Sub. to Cor.)	or Rate	Column	Subject to Section 7 of Conditions of app- licable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the fol- lowing statement:
2200	Bals Waste Blinner			State of the state	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			- 9/37	500	(Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To Be Prepaid."
	William Al-Loeper 2-8-80				Received \$to apply in prepayment of the charges on the property described hereon.
is "carrier's or shipper's weigh NOTE—Where the rate is dep value of the property.	reen two ports by a carrier by water, the law requires that the bill of lading shall state wheth t." pendent on value, shippers are required to state specifically in writing the agreed or decle of the property is hereby specifically stated by the shipper to be not exceeding	C. 0	Amt.	ENT	Agent or Cashier
†This is to certify that the a dition for transportation accord	per above named materials are properly classified, described, packaged, marked and are in produced to applicable regulations of the Department of Transportation.	Collection Total Ch			(The signature here acknowledges only the amount prepaid.) Charges Advanced:
Manual Control of the	of stamp; not a part of bill of lading approved by the Interstate Commerce Commiss CORPORATION Shipper, Per	P. D. S.	elite	R A	gent, Per
Permanent post-office address 06-E675 ≦	D.D. 1 Day 1074 Zianavilla Indian	a 46077 (3:	17) 7693		

LADING-SHORT FORM-Original-Not Negotiable.

STRA

AP.O. BOX 3591 PORTLAND, OREGON 97208

INVOICE NO. GF	TIMILONA SOCE				The state of the s		
	ROSS AMOUNT	DISCOUNT	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0000002720	660 • 00		660.00	001260 MAR 2	GROSS AMOUNT	MAR 27 HO44	1980

ENVIRO-CHEM CORPORATION

Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2720

DATE: 2 / 20 / 80

S O L D	P. O. Box	ner Corporation 3591 Oregon 97206	S H I P			
CUST. ORDER NO.	DATE SHIPPED 2/18/80	SHIPPED VIA	TERMS 1/2% over 30 Net 10	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION		UNIT PRICE	AMOUNT
07-F731	44 drums	Waste for dispos	al l		\$15.00/dru	ım \$660.00

INVOICE

TRAILER INSPECTION

	SHIPPER'S #
Trailer No. <u>200292</u>	Bill of Lading No. <u>3009</u>
Customer FRETGHT LINER	Date Hauled $2/8$
Reclaim/Disposal	Lot No. 1322
	Hauler CRONEV
1.1.1	•
No. of Drums 44	
No. of Leaking Drums	<u> </u>
No. of Drums WO/Bungs 8-10	
ANALYSIS OF MATERIAL: THENNER	4-6 prums
1 0 24 10 0 5 5 4 7 10/60	MAY COUTAIN SOME CHLURTHATED
The state of the s	THE SUMME STEELS
	· · · · · · · · · · · · · · · · · · ·
RECLAIM POTENTIAL? Goap	San 1981 to

INCIGIT	ILTIVER, THOPIS.	Carrier	CIT	Carrier	s No.
	assifications and tariffs in effect on the date of the issue of this Bill of Lading, INDIANA 46077 2/18 19 80 from	FNVIRO-CH	IEM C	ORPOR	RATION
the property described below, in a out this contract as meaning any destination. It is mutually agreed under shall be subject to all the te carrier classification or tariff if th Shipper hereby certi	apparent good order, except as noted (contents and condition of contents of packages ur y person or corporation in possession of the property under the contract) agrees to car d, as to each carrier of all or any of said property over all or any portion of said route to erms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uni- is is a motor carrier shipment. Iffles that he is familiar with all the terms and conditions of the said bill of lading, includi- reby agreed to by the shipper and accepted for himself and his assigns.	known), marked, consigned, and destin rry to its usual place of delivery at said d destination, and as to each party at any form Freight Classification in effect on t	ed as indicated beloestination, if on its ime interested in a he date hereof, if t	ow, which said carr s route, otherwise t ill or any of said pri this is a rail or a rai or tariff which gove	ier (the word carrier being understood through- to deliver to another carrier on the route to said operty, that every service to be performed here- l-water shipment, or (2) in the applicable motor erns the transportation of this shipment and the
Consigned to EC	CC				
Destination 865	South State Road 421, Zionsville,	State Indi		of consignee-F	ty Boone
Delivery Address *	(* To be filled in only when shipper desires and governing tariffs provi	ide for delivery thereat.)			
Delivering Carrier	ECC/TECH Car	or Vehicle Initials EC	clte	ch No.	550-Tau029
No. Packages TH/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of app- licable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the fol-
Pi	ick up 44 drums for XXXXXXX rec	laim		Miles	lowing statement: The carrier shall not make delivery of this
	disposal		2X	26=	shipment without payment of freight and all other lawful charges.
Flam	mmable Non-Flammable	Odemeter	Reading	52	
		Finish	Finish 200		(Signature of Consignor)
Tim	ne of Arrival // GO	AStart	1230		If charges are to be prepaid, write or stamp here, "To Be Prepaid."
Tim	ne of Departure 200				
Cno	onef-Tech				Received \$to apply in
	ease date and sign:	A Same Free			prepayment of the charges on the property described hereon.
4 16 th - this - the -	veen two ports by a carrier by water, the law requires that the bill of lading sh				
is "carrier's or shipper's weight NOTE—Where the rate is dep value of the property.		agreed or declared	O. D. SHIP	MENT	Agent or Cashier
	per		tion Fee		Per
	above named materials are properly classified, described, packaged, marked a ding to applicable regulations of the Department of Transportation. of stamp; not a part of bill of lading approved by the Interstate Comm		Charges		Charges Advanced:
ENVIRO-CHEM	CORPORATION Shipper, Per	Tottacken	de de	A	gent, Per
Permanent post-office address	D.D. 1 Doy 1074 Zionovilla	e, Indiana 46077 (3	317) 769-	Control of the last	
06-E675 ፭					

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable.



PURCHASE ORDER NO. 432243

DATE 2-18-80

	R R 210	MSVII	# LLE		077 ECM	F.O.B.: PLAN TERMS: N 30 VIA: BW	PORTLAI 6936 M. PORTLAI 5400 M. PORTLAI 13799 M. CHINO,	REIGHTLINER CO AD TRUCK PLANT FATHOM AD, OR. 97217 ID PARTS PLANT BASIN BASIN BASIN BASIN LID, OR. 97217 RUCK PLANT ONTE VISTA CALIF. 91710 IPOLIS TRUCK PLANT BEY DRIVE IPOLIS, IND. 46219	RPORATION MT. HOLLY TRUE MT. HOLLY TRUE MT. HOLLY N. C GASTONIA PARI 1400 TULIP DRIV GASTONIA, N. C CORPORATE WA 6840 N. FATHOP PORTLAND, OR.	K PLANT AROLINA 28120 S PLANT E AROLINA 28052 REHOUSE
PLEA	SHIP DATE	LINE QUANTITY		PART NUMBER	CHG.	DESCRIPTION	IN THE STATE OF TH	DUE DATE	SHOP ADDRESS	UNIT PRICE
		1 44	EFF	Toltera area ino		CUP FULL	TRASH	2 -29-80	D4281699	1500
		(318.09)	2 22 2376	ATRIO Y REPORT OF THE			Service Standard	A Comment of the	3.182	
	1000 P. Const	20120	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	particle of characters of		The same of the sa				
							Service State		A V Probability	
						A A STATE OF THE STATE OF	and a Meric	AT AT		1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
of I	nd fastest ma ading same F	ail copies of l day of shipm	CORPORATION	king Slip and Bill sing Dept.	AARKS:			CONTAINER AGREEA	DATE Z	-(8-80
2 - Att 3 - AL 4 - Ma this 5 - Ma 6 - MA	L PARTS MUS irk all invoices s Purchase C il separate i ide on this o ALL INVOICE	or BE STAMP es, packing sl order Number nvoice at tin rder. TO: FREIGHT	ED WITH PAR ips, bills of lad er.	ade on this order. T NUMBER FURNISHEE ling, cartons and pack at on each individual DRATION,	O ABOVE. ages with	FED. MFG. EXCISE TAX CALIF. SALES 8 USE TAX SEE EXEMPTION CERTIFICATES	IND. SALES TAX ON REVERSE SIDE.			BUYER NO. OSC LOCATION D. OR M-14 NO.

FREIGHTLINER CORPORATION

PO BOX 3591 PORTI AND OREGON 97208

ABARA ALLANIET	DISCOUNT	NET AMOUNT	INVOICE NO.	T GROSS AMOUNT	DISCOUNT	NET AMOUNT
GROSS AMOUNT	THE RESIDENCE OF THE PROPERTY	360 00	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NE I AWOUNT
360.00		380.00				
1261		ma I	In		200	
000		MAY 5 1 41094	380		MAY	1980
		360.00	360.00 192100 MAY 5 19 H1094	360.00 1980 MAY 5 1980 H10944	360.00 192100 MAY 5 1980 HI0944	360.00 360.00 MAY 5 1980 H10944

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2887

DATE:

S O L	P. O. Box 3	er Corporation 3591 Oregon 97208	P T O				
CUST. ORDER NO.	DATE SHIPPED 4/7/80	SHIPPED VIA	Net 10	SALESMAN	F.O.B.		OUR ORDER NO.
QUANTITY ORDERED	QUANTITY SHIPPED	DES	CRIPTION		UNIT PRICE		AMOUNT
	24 Drums	For the transport an in 55 gallon drums	d disposal of was	te paint	\$15.00/	lrum	\$360.00
	5500 gals.	Waste thinner for r	eclaim		NZC		N/C
07.5721			Total due				\$360.00

INVOICE

TRAILER INSPECTION

Trailer No. 0292	Bill of Lading No. 3/23
Customer FRAGHTCENCR	Date Hauled 4/7
Reclaim/Disposal	Lot No
	Hauler FCC
No. of Drums 24 No. of Leaking Drums 0 No. of Drums WO/Bungs 0	. • •
ANALYSIS OF MATERIAL: 3-4 Omine	PARTONLY EMPTY
	Duto Prost sunge
	SCHOSE MO THENNER
RECLAIM POTENTIAL? DOSCUAL	



PURCHASE ORDER NO.

433613

DATE 4-7-80

то		1	#1	1 CORF 974 , IN	li ben s	F.O.B.: TERMS: VIA:	SP N30 13W	PORTLAND 6936 N. FA PORTLAND 5400 N. BA PORTLAND 13799 MON CHINO, CAL XINDIANAPO 2720 108EV	CK PLANT TE VISTA	MT. HOLLY TRU 1800 N. MAIN MT. HOLLY, N. GASTONIA PAR 1400 TULIP DRI	ICK PLANT CAROLINA 28120 RTS PLANT VE CAROLINA 28052 AREHOUSE
PLEA		ER FOR THE FO		G. PART NUMBE	aug.		DESCRIPTION	R	DUE DATE	SHOP	UNIT PRICE
	SITI DATE N	1 2 2 2 7	EA .	PULL	K LIR.	WASTE	DRUMS	(PAINT)	CARLO CALABORA		COLUMN TO SERVICE STATE OF THE PARTY OF THE
		See of	A IN A	HAROMA STATES TO	atg St 134		The Control of	Powerly All Parks			
	500 St. 1.3	N allanda	VA 3 5 3		61.82.8 V				el man act		
							addition with the	Secretary Section			A 10.2 A
	No. of Streets	Term Target	5				Contract				00.5
of l	nd fastest mail Lading same da	copies of D y of shipme IGHTLINER	ouplicate Pent to Pure			PURCHASE IS EXEMPT FI	The state of	TAXES, UNLESS INC		DATE 4	
2 - Att 3 - ALI 4 - Ma this 5 - Ma ma 6 - MA	ach Packing Sli L PARTS MUST rk all invoices, s Purchase Ord	BE STAMPE packing slip ler Number oice at time er. : FREIGHTI	D WITH Paps, bills of r. e of shipn		SHED ABO	VE. CALIF		SALES		NV. ACCT. NO PEXP. ACCT. N 7200 BUYER	5 NO. OR M-14 NO.

Enviro-Chem Corporation waste manifest

IVIAIVILEDI	UMENI	NUMBER

					200	3123		
		ID CODE	NAME			ADDRESS		DATE SHIPPED OR RECEIVED
GENERAT	OR		Freightliner	1 d	Indpls	. Ind.		4/7/80
TRANSPORTER Enviro-			Enviro-Chem Cor	0.	Zionsv	ille, Ind.		
	EATMENT, STORAGE, SAL FACILITY	7.14.16						
WASTE	INFORMATION		THE RELEASE OF THE PERSON	2 3/1 5/2	att Bas			
DOT HM	DOT SHIPPING	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	U	NIT
	-							
	美展区					1		
	WASTE PS,	NT				24		
EMERGI	ENCY INFORMATION	N					San San	
IN EMERGI	E RESPONSE INFORMATIO ENCIES INVOLVING SPILL, FREE (800) 424-9300 DA PORATION EMERGENCY F	LEAK, FIRE OR EXPOS Y OR NIGHT. GIVE ENV	/IRO- (800) 424-8802		M SEWER —	SHIPPER'S REPRES DESIGNATED FOR C	CONTACT	
	ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHONE	NO.	
SPECIAL H	ANDLING INSTRUCTIONS	Pa# 43	3613					
COMMENT					neadrug			
Depart				Finish:	P. 45	Starti /4	1145	
CERTIFIC								
			are properly classified, or portation and the U.S. I				accordi	ng to the
GENERAT	TOR SIGNATURE	reightliner	///	- AF 1		DATE		BURNING.
				Alder	-	4/1/		
This is to	certify acceptance of	f the waste shipmer	nt. Driver acknowledges	receipt of D	OT placards			
TRANSPO	ORTER SIGNATURE	Enviro-Chem C	Cron	uf		DATE 4/9	180	
This is to	certify acceptance of	f the waste for treat	tment, storage or dispos	sal.		1		
	No. of the least o	SECTION AND ADDRESS OF THE PARTY OF THE PART		SESH AL				
TSDF SIG	SNATURE ENVIRO	Chem Conp.				DATE		

WHITE COPY - RETAINED BY GENERATOR GREEN COPY - RETAINED BY TRANSPORTER

CANARY COPY - RETAINED BY TSDF PINK COPY - TO BE RETURNED TO GENERATOR

Enviro-Chem Corporation waste manifest

MANIFEST	DOCUMENT	NUMBER
	3122	

						31	22	
		ID CODE	NAME			ADDRESS		DATE SHIPPED OR RECEIVED
GENERAT	OR		Freightliner		Indols.	Ind.		4/3/80
TRANSPO	RTER		Enviro-Chem Corp.					
	EATMENT, STORAGE, SSAL FACILITY		Enviro-Chem Corp.		Ziensvi	lle. Ind.		
	INFORMATION				803		2. 1	
DOT	DOT SHIPPING	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	L	JNIT
X	West +h	alula a	FLAMOBIL			55 pobu		
	W631 1 10	I WALLY.	219010	A 17 A		5 9 15000		
			3					
		Mark British	11/46					
			^					
	Controlled Section							
EMERG	ENCY INFORMATIO	N	MESTICAL PROPERTY.			KERWA ANYA		
IN EMERG	E RESPONSE INFORMATIO ENCIES INVOLVING SPILL, FREE (800) 424-9300 DA PORATION EMERGENCY F ED ABOVE.	LEAK, FIRE OR EXPO	IVIRO- (800) 424-8802	Y OR STORI	M SEWER —	SHIPPER'S REPRES DESIGNATED FOR O	CONTAC	
	: ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHONE	NO.	
COMMENT	ANDLING INSTRUCTIONS			Odomo	ter Read:			
Arriv	al 2! 35 P.M.				hi 4/6		11	1
Depar				1 711791	" 7k")	Scance	7	623
This is to		e named materials	are properly classified, des	cribed, pa	ckaged, ma	rked and labeled	accord	ing to the
			sportation and the U.S. Env				4000.4	mg to the
GENERA	TOR SIGNATURE	olghtliner				DATE Ay -	3-	80
This is to	certify acceptance of	f the waste shipme	ent. Driver acknowledges re	ceipt of D	OT placards			
TRANSP	ORTER SIGNATURE	Enviro-Chem	Corp.	112724		DATE	. ,	
180	West Told	le grant de la company de la c			Year of	7-5	-8	0
This is to	certify acceptance of	the waste for trea	atment, storage or disposal.					
TSDF SIG	SNATURE ENVIRO-	Chem Corp.				DATE 4/3/	80	
	Tan Canal	Control of the Contro				17-1	A CHARLES	

(Name of Carrier)		Total	70 3.85	Carrier's No
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of	this Bill of Lading,			
Freightliner, Indpls. Ind. 3/17/19 80	From			
the property described below, in apparent good order, except as noted (contents and condition of color (the word carrier being understood throughout this contract as meaning any person or corporatizal destination, if on its own route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Fre applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of tariff which governs the transportation of this shipment, and the said terms and conditions a	ontents of packages unknown) ion in possession of the proper iation, It is mutually agreed, a that every service to be perfo- ight Classification in effect on the sald bill of lading, Inclu- re hereby agreed to by the si	, marked, con ty under the s to each carr med hereund the date the uding those hipper and a	nsigned, and contract) as der of all or a der shall be a ereof, if this on the back ccepted for	destined as indicated below, which said car- grees to carry to its usual place of delivery at my of said property over all or any portion of subject to all the terms and conditions of the is a rail or rail-water shipment, or (2) in the k thereof, set forth in the classification or himself and his assigns.
Consigned to ECC		Mail or stree	at address of	consignee—For purposes of notification only.)
Destination Ziossville State Ind. Zip 46	07Zounty Boone	Deli Add	very ress 🛨	governing tariils provide for delivery thereof.)
Route				
11 11	第一个系统的			
Delivering Carrier ECC/TECH E MWK	Car or Vehicle Ini	tials		No.
No. Packages Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with
Pick up bulk of water		HM		out recourse on the consignor, the con- signor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Jon 6015. 5100 Gals.	Odemeter	Readin	g	(Signature of Consignor)
Arrival 9:45 A.M.	Finish Ø	123	3	If charges are to be prepaid, write or stamp here; "To be Prepaid."
Departure 1:00 p.m.	Start 0	070		Received \$ to apply in prepayment of the charges on the property described hereon,
James L. Talley 3-17-80				Agent or Cashler
Please date and sign:				Per(The signature here acknowledges only the amount prepaid.)
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of I weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in w The agreed or declared value of the property is hereby specifically stated by the shipper to be	riting the agreed or declared	1/	V	Charges Advanced:
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Consolidated Freight Classification.	certificate thereon, and off oth	er requireme	ents of the	†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Shipper, Per	Jan /		Agen	t, Per
Permanent post-office address of shipper,				179
© 1975- PRINTED IN U.S.A BY WILSONJONES GRAVLINE FORM 44-301 3-PART				175

Original-Not Negotiable Straight Bill of Lading Short Form

Shipper's No. 307

Enviro-Chem Corporation, 865 South State Road 421, Zionsville, Ind.

Carrier's No. 1028 TRailer

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. Freightliner, Indpls. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier elassification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned to (Mail or street address of consignee—For purposes of natification only.) Delivery Indpls. State_ Address * (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.) Route. ECC/TECH Car or Vehicle Initials Delivering Carrier *WEIGHT No. Kind of Package, Description of Articles, Special Class Check Subject to Section 7 of Conditions of applicable bill of lading, if this shipment (Subject to Packages Marks, and Exceptions or Rate Correction) is to be delivered to the consignee without recourse on the consigner with signor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Deliver drums of reclaimed solvent (Signature of Consignor) Flammable Solvent Non Flammable Odemeter Reading If charges are to be prepaid, write or stamp here; "To be Prepaid." Arrival Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.) Please date and sign *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's Charges Advanced: weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

the fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per Agei

tShipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Agent, Per__

Permanent post-office address of shipper,

EWIRO-CHEM CORPORATION

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



No. 3028

001262

DATE: 5 / 30 / 80

	Freightlin	ner				
S O L	P. O. Box	3591				
D	Portland,					
0			•			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 1½% over 3	SALESMAN	F.O.B.	OUR ORDER NO.
	5/29/80	ECC	Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION		UNIT PRICE	AMOUNT
	6000 Gals	. Waste thinn	er for reclaim		N/C	NYC

07-E731

INVOICE

				A160		317	18 A TOWNSEN		
		ID CODE	NAME			ADDRESS	DATE SHIPPED OR RECEIVED		
GENERAT	OR		Freightliner		2720 Wo Indiana	bey Drive polis, Ind.	5/29/80		
TRANSPO	PRTER		Enviro-Chem Corp.		Zionsvi	lle, Ind.	5/29/80		
	EATMENT, STORAGE, DSAL FACILITY		Enviro-Chem Corp.		Zionsvi	onsville, Ind.			
WASTE	INFORMATION					THE WINDS			
DOT HM	DOT SHIPPIN	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT		
Touter	waste t	knive b	Flormable			6000	Call!		
							44. 2. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		
							day 4		
1	THE RESERVE			414					
EMERG	ENCY INFORMATIO	N							
IN EMERG CALL TOLL CHEM COR NOS.) LIST	E RESPONSE INFORMATIC IENCIES INVOLVING SPILL L FREE (800) 424-9300 DA RPORATION EMERGENCY F ED ABOVE. : ENVIRO-CHEM CORP. (31	, LEAK, FIRE OR EXPOS Y OR NIGHT. GIVE ENV HANDLING CODE(S) (IPL	VIRO- (800) 424-8802	AT ON STOR	W SEVVEN	SHIPPER'S REPRE DESIGNATED FOR Dick No	contact		
SPECIAL H	ANDLING INSTRUCTIONS								
COMMENT	S								
CERTIFIC	CATION								
This is to	o certify that the abov		are properly classified, de sportation and the U.S. En				according to the		
GENERA	TOR SIGNATURE	Bartish				DATE 5/	199 /80		
This is to	certify acceptance o	f the waste shipme	nt. Driver acknowledges r	eceipt of D	OT placards	s.			
TRANSP	ORTER SIGNATURE					DATE			
This is to	certify acceptance o	f the waste for trea	tment, storage or disposa	l.					
TSDF SIG	GNATURE	100				DATE	100		

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



No. 3121

DATE: 7 / 8 / 80

S O L	P. O. Box 2X20XXXXXX	er Corporation 3591 XXXX Oregon 297208 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	S H I P			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 11/2% over 30	SALESMAN	F.O.B.	OUR ORDER NO.
-434939	7/1/80	ECC	Net 10			-
QUANTITY ORDERED	QUANTITY SHIPPED	DE	SCRIPTION		UNIT PRICE	AMOUNT
	39 Drums	For the transportar		of waste	\$15.00/d	rum \$585.00

07-E731

					↑ 举 ;	10	MANIFEST D	OCUME	NT NUMBER
				· ·			327	3	
		ID CODE		NAME			ADDRESS		DATE SHIPPED OR RECEIVED
GENERAT	TOR		MIN	200-1 00		1200	ToBENDR.		74.00
				eist Thuen C	okp.				77710
TRANSPO	EATMENT, STORAGE,		EN	MIRS-CHEN	orp	Zions	V1/12		7-1-40
OR DISPO	DSAL FACILITY								
A 10 May 1 A 100	INFORMATION				IBI /CCI	I DODA			
HM	DOT SHIPPING	G DESCRIPTION		DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	1	UNIT
	WASTE P	AINT		Flanable			39	P	RMS.
		sile.			4 1			B	
									1
EMERG	ENCY INFORMATIO	N			Service and				
IN EMERG CALL TOL CHEM COR	TE RESPONSE INFORMATION SENCIES INVOLVING SPILL L FREE (800) 424-9300 DA RPORATION EMERGENCY H TED ABOVE.	LEAK, FIRE OR EXPO	VIRO-	SPILL TO A WATER WA CALL COAST GUARD (800) 424-8802	Y OR STORM	M SEWER —	SHIPPER'S REPE DESIGNATED FO		
	ENVIRO-CHEM CORP. (31	7) 769-6153					SHIPPER'S PHO	NE NO.	
SPECIAL H	HANDLING INSTRUCTIONS	THE PARTY							
1114 4									
COMMENT	rs				A				
CERTIFI	CATION	Mary Long St.				* N. S		1779.07	
This is to applicab	o certify that the abov le regulations of the D	e named materials Department of Tran	are p sporta	roperly classified, des	cribed, pa ironmenta	ckaged, ma I Protection	rked and labele Agency.	ed accord	ling to the
GENERA	TOR SIGNATURE	7 1					DATE		
		V cm Vs	en	a FREISA	Thus	R C'OR	P. 7-1-	80	
This is to	o certify acceptance of	f the waste shipme	ent. Di	river acknowledges re	ceipt of D	OT placards	s.		
TRANSP	ORTER SIGNATURE	00	1				DATE	23	
This is to	o certify acceptance of	f the waste for tres	atment	t storage or disposal			/ 717	60	
11110 10 10	o companies of	. The music for the		, crorage or disposal.					
TSDF SI	GNATURE	in A					DATE	7	



6 - MAIL INVOICE TO: FREIGHTLINER CORPORATION, P.O. BOX 3591, PORTLAND, OREGON 97208. PURCHASE ORDER NO.

434959

DATE_7-3-80

то	STORY OF THE	R	1#	19	71	1 , 7	Col	460	77 c M	VI	O.B.: ERMS:	PLMI H BU	ν Γ 3 ο υ	SHIP	PORTLAND 6936 N. F. PORTLAND 5400 N. B. PORTLAND 15400 N. B. PORTLAND CHINO TRE 13799 MO CHINO CA	EIGHTLINI TRUCK PLANT XHOM , OR. 97217 PARTS PLANT ASIN , OR. 97217 DCK PLANT NIE-VISTA LIF. 91710 DOLIS TRUCK PLANT LY DRIVE DLIS, IND. 46219		MT. HOLLY TRU 1800 N. MAIN MT. HOLLY, N. GASTONIA PAR 1400 TULIP DRI	CK PLANT CAROLINA 28120 RTS PLANT VE CAROLINA 28052	
	ITER OUR O	W 100	OR THE F				RT NUMBER	Leuc				DESCRI	PTION	R		DUE	DATE	SHOP ADDRESS	UNIT PR	ICE
3.		1		RA-	711 0.	*0.	N. G. C. S.	UR	1 1 1 1 1	cK	uP	NEW PROPERTY		PRU	MS	7-17		Date . The		00
	•		* 1, 2,				* 100	3231 h 31381w										** Q 14	114	
	egi tajan		5 1 310 1 300 1 30					for only Stranger				PFGA				1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		shi	20 Jan 19	1.5								TENEDO		40	g O		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000		
1 - Send fa of Ladin	ng same o	il cop day o	ies of last of shipm	Duplice nent to R CORP	Purchas ORATIO	ing Slip	and Bill	REMARKS	5:			a vesti May	JUL	7010		STREET, ST. ST.	NO R AGREEN	HUL	-3-8 s	50
ATTN:Bl	L	Sline	to each	h shinn	nent ma	de on th		NOTE: THIS	PURCH	IASE IS E	FED.	MFG.		ND. SALES	UNLESS IN	DICATED BE		IV. ACCT. N	BUYER O. LOCAT	NO.
3 - ALL PAI 4 - Mark al this Pur	RTS MUST l invoices chase O	T BE	STAMPI king sli Numbe	ED WIT	H PART	NUMBEI	R FURNIS	ackages	with		CALIF	SE TAX		AX			4	7 -	10. OR M-14	NO.
5 - Mail se made o	parate in		e at tim	ne of s	hipment	on each	n individu	ual shipn	nent	SEE	EXEMPTIO	ON CERTIFIC	ATES ON F	REVERSE SID	DE.	1	Lie	h 7	lewt	

P.O. BOX 3591 PORTLAND, OREGON 97208

TITLICATI	CINELL COLL CIT	111014	P.O. BOX 3551 POR	ILAND, OREGON 9/208			
INVOICE NO.	GROSS AMOUNT	DISCOUN-	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
000,0003191	480.00		480.00				
				0861	SEP 15	0	01264

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No.3191

DATE: 7 / 29 / 80

	Freightlin	er *				
SOL	P. O. Box	3591	S H			
D	Portland,	Oregon 97208	P			
o o			Ö			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS XXXXXXXX	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	7/24/80 QUANTITY SHIPPED	ECC	Metalo over 30	0	UNIT PRICE	AMOUNT
	32 Drums		nsportation and dispose thinner, waste paint,		\$15.00/dx	eum \$480.00

TRAILER INSPECTION

	4.10. 20, 20.1
Trailer No. 0170 Customer FREGHY COUR Reclaim/Disposal	Bill of Lading No. 3357 LARSE WALL Date Hauled 7784 Lot No. 1784
No. of Drums 32 No. of Leaking Drums © No. of Drums WO/Bungs 0	Hauler Cyluck
ANALYSIS OF MATERIAL: Au SOUTO PAR 3 Drugs water were wouter	DOT SUDBLE EXCEPT FOR TOURD NOT SOURNEY, APPRAIS
	,

MANIFEST DOCUMENT NUMBER

				Lord			335	57	
		ID CODE		NAME		100	ADDRESS		DATE SHIPPED OR RECEIVED
GENERAT	OR		Fre	ightliner		THE RESERVE AND ADDRESS OF THE PARTY OF THE	bey Dr.		7/24/80
TRANSPO	RTER			iro-Chem Corp.			lle, Ind.		7/24/80
	EATMENT, STORAGE, SAL FACILITY		The same	iro-Chem Corp.			lle, Ind.		7/24/80
	INFORMATION		Elia	ato-offen corp.		##0(10 f #)	and and		111111111
DOT		G DESCRIPTION		DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT	
	PAINT	Slugge		FIRMADIE			32	3.	5 GAL
		1			1.00				
				14.00					
EMERG	ENCY INFORMATIO	N							
IN EMERGICALL TOLL CHEM COR NOS.) LISTE	E RESPONSE INFORMATIO ENCIES INVOLVING SPILL, FREE (800) 424-9300 DA PORATION EMERGENCY F ED ABOVE. ENVIRO-CHEM CORP. (31	LEAK, FIRE OR EXE Y OR NIGHT. GIVE E HANDLING CODE(S) (NVIRO-	SPILL TO A WATER WA CALL COAST GUARD (800) 424-8802	on Ston	W SEWER —	SHIPPER'S REPRES DESIGNATED FOR DACK NO SHIPPER'S PHONE	CONTAC	T
	ANDLING INSTRUCTIONS						908-7410	. 140.	
COMMENTS	S								
CERTIFIC	9:00 HI	11 /1.		12:00 Lu	,	KoIh	neltale 59	rik.	
	certify that the abov	e named material	s are r	properly classified, des	scribed, pa	ckaged, ma	rked and labeled	accord	ling to the
	e regulations of the D							4000.0	mig to the
GENERA	TOR SIGNATURE	1/4					DATE		
This is to	certify acceptance of	f the waste shipn	nent. D	river acknowledges re	eceipt of D	OT placards			
TRANSPO	ORTER SIGNATURE						DATE		
This is to	certify acceptance of	the waste for tre	eatmen	t, storage or disposal.	表 。前		0-84	- 1988	
			7				I DATE		
TSDF SIG	SNATURE	X (O.					DATE		



PURCHASE ORDER NO. 26-80

TO	RI	2	# 1 15VII	LLI	# 1		60; ECT	VIA:	PLANT N30 BW	PORTLAND, PORTLAND, PORTLAND, S400 N. BAS PORTLAND, CHINO TRUC 13799 MONI CHINO, CALI	ARTS PLANT IN OR. 97217 K PLANT E VISTA E VISTA IS TRUCK PLANT	MT. HOLLY TRUC 1800 N. MAIN MT. HOLLY, N. C GASTONIA PART 1400 TULIP DRIV	K PLANT
	SHIP DATE	LINE NO.	QUANTITY	UM	ASS MFC	G. PART NUMBER	CHG. LTR.		DESCRIPTION		DUE DATE	SHOP ADDRESS	UNIT PRICE
		1	32	EA		Analta ar 10, 1140		Pick ut	TRASH	DRUMS	8-26-80	ALDOUS	1500
								1 1.0					
			8.20 XIII - 80	123	A Au	Man Charles of a	101			tona branch	e Harris Andre		
	10 10 20 00 0 10 10 10 00 0	Tâ	Peut Sur		1 THE							7 (A)	
							39 4				A Marie Care Company		
		100	no an	160						Nue no manda			
	d fastest ma ading same	il c	opies of D	Ouplicent to	ate Pa	acking Slip and Bill hasing Dept.	MARKS		TOTAL TAP		PERSON CONTACTED CONFIRMING ORDER NO	DATE 8	26-80
P	.O. BOX 3849, POI	RTLAN	D, OREGON 97	7208	SHIP	TO ADDRESS SHOWN ABOVE					CONTAINER AGREEM	MENT APPLIES	

NOTE: THIS PURCH

- 2 Attach Packing Slips to each shipment made on this order.
- 3 ALL PARTS MUST BE STAMPED WITH PART NUMBER FURNISHED ABOVE.
- 4 Mark all invoices, packing slips, bills of lading, cartons and packages with this Purchase Order Number.
- 5 Mail separate invoice at time of shipment on each individual shipment made on this order.
- 6 MAIL INVOICE TO: FREIGHTLINER CORPORATION, P.O. BOX 3591, PORTLAND, OREGON 97208.

ATTN:BUYER

The state of the s	PERSON CONTACTED	
	CONFIRMING ORDER	
	DYES NO DATE 8 -	26-80
	CONTAINER AGREEMENT APPLIES YES NO DATE	
HASE IS EXEMPT FROM THE FOLLOWING TAXES, <u>UNL</u>		BUYER NO.
FED. MFG. IND. SALES TAX	INV. ACCT. NO.	LOCATION
CALIF. SALES & USE TAX	7.200	
SEE EXEMPTION CERTIFICATES ON REVERSE SIDE.	0 1080/	11

865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



Nº 4320

00220

DATE: 07 / 24 / 81

S O L D		Drive	SH	01265		
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	7-24-81	ECC	Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION		UNIT PRICE	. AMOUNT
	10 Drums	Dirty paint thinn (Manifest No. 624	er for reclaim.		N/C	N/C

Enviro-Chem Corporation

waste manifest

TRAILER LICENSE	NO	961	74				MANIFEST 624	OLDER SE	IENT NUMB	ER	
									I DATE	SHIPPED	
			ID CODE	NAME		2700 700	ADDRESS			CEIVED	
GENERATOR			INDO09422296	FREIGHTLINER		INSTATAB	er wa 10	4621	9 7-2	3	
TRANSPORTER			INDO84259951	ENVIRO-CHEM	7.57	ZIONSVIL	10	46007	7:0	7:73	
TSDF (TREATME OR DISPOSAL FA	NT, STO	PRAGE,	INDO84259951	ENVIRO-CHEM		ZIONSVIL			7-9	3-81	
WASTE INFORM	OITAN	N									
#UNIT/CONTAIN. TYPE	DOT HM		DOT SHIPPIN	IG DESCRIPTION	DOT HAZ	ZARD CLASS	UN # OR NA #	EPA #	QUANTITY	UNIT	
33 DEM	X	9	PAINT TH	Ammus 12	FAMA	WARNE	9189	FOIT	2309		
			P	4							
			Profit Land								
EMERGENCY II	NEOR	MATIC	ON								
EXPOSURE CALL NIGHT. GIVE ENV CY HANDLING CO ALSO CALL ENVI	S INVO TOLL IRO-CH ODE(S) RO-CHE Day 63	FREE FREE IEM CO UN# O EM COF 3-0682/6	SPILL, LEAK, FIF (800) 424-9300 DA PRORATION EMER R NA # LISTED A RP. (317) 769-6153. I 633-0683; Night 63	Y OR (800) 424-8802 RGEN- BOVE. EMER-	VAY OR ST	ORM SEWER	DESIGNAT	red foi	CONTACT		
			j =	Y 14					10.15	1/4	
ODOMETER READ			11'K	117		PARTURE FRO		MFR.	12:00		
PUMPING HOURS:		THE PARTY					0001011		TORIU	,	
CERTIFICATION	V		TANK TERMINA			1					
This is to certify the	hat the	above r	named materials ar Transportation an	e properly classified, describe d the U.S. Environmental Prote	ed, packag ection Age	ed, marked ar	nd labeled a	accordin	ng to the app	licable	
GENERATOR SIGN	NATURE	01	10/01	4			DATE	In	2/6	,	
This is to certify a	cceptai	nce of t	he waste shipment	. Driver acknowledges receipt	of DOT p	lacards.	- /	18.	481		
TRANSPORTER SI	GNATU	IRE				1956	DATE	476			
			10 102	eles				7/3	3/8/		
This is to certify a	cceptar	nce of t	he waste for treatn	nent, storage or disposal.				1	19 5		
TSDF SIGNATURE		9					DATE		4-81		
John	10	un	an					e or	101	COLOR DATE	

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

CANARY COPY - RETAINED BY TSDF PINK COPY - TO BE RETURNED TO GENERATOR

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No.3346

001266

9 / 19 /80

		ner Corporation	S			
P	2720 Tobe	lis IN 46219	P -			
0	ATTN: Di		9			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 2% over 30	SALESMAN	F.O.B.	OUR ORDER NO.
- 11	9-18-80	ECE	Net 10			-
QUANTITY ORDERED	QUANTITY SHIPPED	DES	CRIPTION		UNIT PRICE	AMOUNT
	2500 Gal.	Waste thinner for rec	claim.		N/6	N/C

promote per based comments and a superior of the comments of t		Committee of the commit	William programme and particular contracts	The same same same same same same same sam
ORIGINAL-NOT N		F1930	Shippers No	10
CARRIER:		SCAC	Carriers No	thouse
TO: Consignee Turiso Che	em Corp	FROM: Hroigh	tline	V. Jua.
Street		Street 2726	Rober	Dr.
Destination	Zip	Origin Judal	L O	Zip
Route:			Vehicle Number	
No. Shipping HM. (IF HAZARDOUS MATERIAL	escription of Articles S – PROPER SHIPPING NAME	HAZARD CLASS	WEIGHT (subject to correction)	LABELS REQUIRED (or exemption)
2500 Gali Master	Minner			
	. ()	do		
	1 1 2 118	88		
	how all			
Remit C.O.D. to: Address: City: State:	Zip:	COD Amt:	\$	C.O.D. Fee: Prepaid Collect \$
NOTE - Where the rate is dependent on value, shippers are the agreed or declared value of the property. The agreed or is hereby specifically stated by the shipper to be not excee	declared value of the property	Subject to Section 7 of the conditions, if this shipment is to be del on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payme (Signature of Consignor)		FREIGHT CHARGES
RECEIVED, subject to the classifications and tariffs in effer packages unknown), marked, consigned, and destined as indiffunder the contract) agrees to carry to its usual place of deliver any of, said property over all or any portion of said route bill of lading terms and conditions in the governing classific Shipper hereby certifies that he is familiar with all the bill of the property of the said route.	ation on the date of shipment.	e interested in all or any said property, that every se	ervice to be performed hereund	er shall be subject to all the
and his assigns. This is to certify that the above-named materials are properly classified, descriabled and are in proper condition for transportation according to the applicable ment of Transportation.	bed, packaged, marked and PLACARDS regulations of the Depart-			NO-FURNISHED BY CARRIER
SHIPPER:	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	CARRIERS	- Colien	(Para)
PER:		PER: 55.00	Lillo	D g
DATE:		DATE:	18. 1915	30
EODM # 9-DI S-A /4 DI SA		Vejec	7110	

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



No. 3350

001267

DATE: 9 / 26 / 80

S O L	2720 Tot	liner Corporation Dev Drive Dolis IN 46219 Dick Newlin	S H I P			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 2% over 3	SALESMAN	.О.В.	OUR ORDER NO.
-	9-19-80	ECC	Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED	DES	SCRIPTION	UN	NIT PRICE	AMOUNT
	4350 Gal.	For the reclamation thinner.	of laquer thinner	and waste N/	/C	N/C

07-E731

STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	×1934	Shippers No	//
CARRIER:	SCAC	Dat	e Sept 19.198
TO: Consignee Givero Clam Corp	FROM: Rhei	gatlin	er
Street	Street	Robey (Dr.
Destination Zip	Origin Justin	US	Zip
Route:		Vehicle Number	
No. Shipping HM. (IF HAZARDOUS MATERIALS — PROPER SHIPPING NAME	HAZARD CLASS	WEIGHT isubject to correction RATE	LABELS REQUIRED (or exemption)
2500 July # Varaner Minn	er Dank		
1850 11 #2 Muste "	11		
4350 " Notal			
Remit C.O.D. to: Address: City: State: Zip:	COD Amt	: \$	C.O.D. Fee: Prepaid Collect \$
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per	on the consignor, the consignor shall sign the following statem. The carrier shall not make delivery of this shipment without pay (Signature of Consignor)	int: ment of freight and all other lawful charges	PREPAID COLLECT
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lad packages unknown), marked, consigned, and destined as indicated above which sald carrier (the word carry to its usual place of delivery at said destination, if on its route, otherw or any oft, said property over all or any portion of said route to destination and as to each party at any time bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification of the date of shipment.	e interested in all or any said property, that every	service to be performed hereund	ter shall be subject to all the
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per	SU	MACO Serbed Section 1	NO-FURNISHED BY CARRIER
SHIPPER: PER: 0-19-80	CARRIER: PER:	Xide of	week.
DATE: Wish I tente	DATE: Sept	19,1988	
FORM: # 9-BI S-A (4 PLY)			

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



No.3601

INVOICE NUMBER

001268

DATE: 11 / 21 / 80

S O		ner Drive is. Indiana 46219	P			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	11-19-80	ECC	Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED	DES	CRIPTION .		UNIT PRICE	AMOUNT
07-5731	2500 Gal.	Paint thinner for re	claim.		N/C	N/C

ORIGINAL- NOT NEGOTIABLE	#3054	Shippers No
CARRIER:	SCAC	Date/10019.198
TO: Consignee Purovo - Chem Coff	FROM: Areiga	thines Jud
Street	Street	
Destination Zip	Origin	Zip
Route:		Vehicle Number
No. Shipping HM. (IF HAZARDOUS MATERIALS – PROPER SHIPPING NAME)	CLASS isubj	ect to ction RATE LABELS REQUIRED (or exemption)
2500 Gale Waste Phinner		
alor		
2 W 1/19/80		
Remit C.O.D. to: Address: City: State: Zip:	COD Amt: \$	C.O.D. Fee: Prepaid Collect \$
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	Subject to Section 7 of the conditions, if this shapment is to be delivered to on the contiging, the consignor shall sup the following statement: The carrier shall not make delivery of this shipment without payment of frei (Expature of Consignor)	THE GITT OFFICE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Ladin packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwit or any of, said property over all or any portion of said route to destination and as to each party at any time ibill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing of and his assigns.	g, the property described above in apparent good order, e being understood throughout this contract as meaning are to to deliver to another carrier on the route to said desti- national order.	ny person or corporation in possession of the property nation. It is mutually agreed as to each carrier of all to be performed hereunder shall be subject to all the
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per	PLACAR SUPPLIE	
SHIPPER:	CARRIER Suvers	- Aglien Corp
PER: DATE:	PER: Managerial	ala 1980
FORM # 9-BLS-A (4 PLY)	mil. procuo	7,1700

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



No. 3638

DATE: 12 / 5 / 80

S O L D	Freightliner 2720 Tobey Drive Indianapolis, Indiana 46219 UST. ORDER NO. DATE SHIPPED SHIPPED VIA TERMS				01269	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	12-4-80	ECC '	Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED	DES	CRIPTION		UNIT PRICE	AMOUNT
	2500 Gal.	Thinner for reclaim.			N/C	N/C

07-E731

MANIFEST DOCUMENT NUMBER

					L		0
	A CALL SERVICE	ID CODE	NAME			ADDRESS	DATE SHIPPE OR RECEIVED
GENERATO	OR	100	preightles	100		Q. Links	Har L 19
TRANSPOR	RTER TUD	(124259951	Enver Hum	2,0			11
TSDF (TRE	ATMENT, STORAGE,	THE COLUMN	Marie China	19			
	SAL FACILITY INFORMATION	11					
DOT		G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL	RCRA	QUANTITY	UNIT
НМ	BOT SHIFT IN	d beschii How	DOT HAZARD CEAGS	NO.	НМ	COANTIT	ONIT
X	Lan	mel	Humasole			2500	Tolloud
The same							
7000							British Shi
4							
	HARAITE SERVICE	THE REAL					
EMERGE	NCY INFORMATIO	N					
IN EMERGE CALL TOLL CHEM CORF NOS.) LISTE	E RESPONSE INFORMATIC ENCIES INVOLVING SPILL, FREE (800) 424-9300 DA PORATION EMERGENCY H D ABOVE. ENVIRO-CHEM CORP. (31	, LEAK, FIRE OR EXPO LY OR NIGHT. GIVE EN HANDLING CODE(S) (IP	IVIRO- (800) 424-8802			SHIPPER'S REPRES DESIGNATED FOR (CONTACT
	ANDLING INSTRUCTIONS					25 St 400	7410
COMMENTS							
CERTIFIC	ATION					- 1 TOB - 1	
This is to	certify that the abov		are properly classified, des sportation and the U.S. Env				according to the
GENERAT	TOR SIGNATURE	, 1				DATE	
1	Jak Me	1				12	180
This is to	certify acceptance o	f the waste shipme	ent. Driver acknowledges re	ceipt of D	OT placards	s.	
TRANSPO	ORTER SIGNATURE	2/2				DATE	
	3. J. Fila	as				Lec	4 1980
This is to	certify acceptance of	f the waste for trea	atment, storage or disposal.				
TSDF SIG	NATURE	A A				DATE	,
-	Tonino &	JAKL_				12/4/	80

INVOICE NUMBER

ENVIRO-CHEM CORPORATION

Box 197A

Zionsville, Indiana 46077 (317) 769-6153



DATE: 12/ 12 / 80

No. 3647

S O L	Freightl:	iner ey Drive	S			
2		olis, Indiana 46219	ò		001	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	12-8-80	ECC	Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED	DES	CRIPTION		UNIT PRICE	AMOUNT
(12-5-80)	2500 Gal.	Paint thinner for re	claim.		N/C	N/C
(12-8-80)	2500 Gal.	Paint thinner for re	eclaim.		N/C	N/C

MANIFEST DOCUMENT NUMBER

				5116		1284		
		ID CODE	NAME	T		ADDRESS		DATE SHIPPED OR RECEIVED
GENERAT	OR	ING	The in Ott Pain	-3				De to
		009422296	Thugh en	1200				sea arre
TRANSPO		084259951	Hurro Kin	Carps				1
	EATMENT, STORAGE, DSAL FACILITY							
WASTE	INFORMATION			IPL/CCL	I RCRA			
НМ	DOT SHIPPING	G DESCRIPTION	DOT HAZARD CLASS	NO.	HM	QUANTITY	l	JNIT
X	Phin	mer	Flaumolte			2500	1	Clores
	Branch Branch							
							1332	
1000	A Company of the							
2		1						
		The state of the s	7 7 4				City Live	
	ENCY INFORMATION TE RESPONSE INFORMATION		CRILL TO A MATER MAN	COR CTORA	CELVER	Townsena sesses		-
IN EMERG	ENCIES INVOLVING SPILL	LEAK, FIRE OR EXPOS		OR STURINI	SEVVER —	SHIPPER'S REPRES DESIGNATED FOR (
CHEM COP	FREE (800) 424-9300 DA RPORATION EMERGENCY H					132.12	De	
NOS.) LIST ALSO CALL	ED ABOVE. : ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHONE	NO.	orth
SPECIAL H	ANDLING INSTRUCTIONS					0.7.7	3 -	1 6-9-10
COMMENT	S							
Mary .								
CERTIFI	CATION							
			are properly classified, desc portation and the U.S. Envi				accord	ing to the
GENERA	TOR SIGNATURE	401	200			DATE	1	
	Ch	all (Udan	243 44		1115	18	0
This is to	o certify acceptance of	f the waste shipmer	nt. Driver acknowledges red	ceipt of DO	T placards			
TRANSP	ORTER SIGNATURE	. 04				DATE		NEW COLUMN
	2 date	blag			High	1/20	5,	1980
This is to	certify acceptance of	f the waste for treat	ment, storage or disposal.					
TSDF SIG	GNATURE	201				DATE	1	ARTERIA.
	- Janus D	JAN.		H. Contraction		12/5	180	

MANIFEST DOCUMENT NUMBER

						的一三名	A DUMBER
		ID CODE	NAME			ADDRESS	DATE SHIPPED OR RECEIVED
GENERATO	OR	009422296	Frein Hi	ion			1/2/8/80
TRANSPO	RTER	7223433216	Puriero Clas	w akm			12/8/80
	EATMENT, STORAGE, ISAL FACILITY		AND CAR	The state of the s			
	INFORMATION						
DOT		G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
V.	- 7/11	1	16/1		Marie 1	7-00	11/1/2
	an	mer	RESIMMENTE			4000	Harry
				44.	The second second		
	THE VINE COMMETTE			de la		+	
	ENCY INFORMATIO		I CRUL TO A MATER WA	V OD STORM	CEMED	Tourners penne	ENTATING.
IN EMERGI	E RESPONSE INFORMATION ENCIES INVOLVING SPILL	LEAK, FIRE OR EXPOSE		Y OR STORIN	SEWER —	SHIPPER'S REPRES DESIGNATED FOR (
CHEM COR	FREE (800) 424-9300 DA PORATION EMERGENCY H					11/15/1	Merchin
NOS.) LISTE ALSO CALL:	ED ABOVE. ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHONE	NO.
SPECIAL HA	ANDLING INSTRUCTIONS						
COMMENTS	S				Test (
CERTIFIC	CATION						
This is to	certify that the abov	e named materials ar	re properly classified, des	cribed, pack	kaged, ma	rked and labeled	according to the
applicabl	e regulations of the D	Department of Transp	ortation and the U.S. Env	rironmental	Protection	Agency.	
GENERA	TOR SIGNATURE	1	//	1		DATE	The works of
	Winh	160-1				18-	8 80
This is to	certify acceptance o	f the waste shipment	t. Driver acknowledges re	ceipt of DO	T placards		
TRANSPO	ORTER SIGNATURE	000	- Andrews			DATE	
	9	2. V. B.	elles o			Den	8 198h
This is to	certify acceptance of	f the waste for treatn	nent, storage or disposal.	- 1			
ES CAS			THE PARTY OF THE		THE STATE OF		STATE AND A
TSDF SIG	GNATURE	~ 00	0			DATE	6
	100	m D Can	2			12/01	80

476003 FREIGHT	LINER CORPORA	ATION	P.O. BOX 3591 PORTLA	AND, OREGON 97208			476003
INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0000004160	652.50		652.50				
0000004170	980.00		980.00				
				(Ap.			
				6 120.			
				No.			
					COMMITTEE TO THE	00127	1
						0017	

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A

Zionsville, Indiana 46077
(317) 769-6153



INVOICE NUMBER No. 3742

DATE: 1 / 9 / 81

S O L		ey Drive olis, Indiana 46219	Ö			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	1-6-81	ECC	Net 10	H.		
QUANTITY ORDERED	QUANTITY	DES	CRIPTION		UNIT PRICE	AMOUNT
	2500 Gal.	For the disposal an paint thinner.	d transportation	of waste	\$.20/ Gallon	\$ 500.00

07-E731

HITE COPY - RETAINED BY GENERATOR

the cont

REEN COPY - RETAINED BY TRANSPORTER

						MANIFEST DO	CUME	NT NUMBER
						328	34	
		ID CODE	NAME	100000		ADDRESS		DATE SHIPPED OR RECEIVED
GENERA	TOR		Freightliner		Thotana	ocy Dr.		1
TRANSP	ORTER		Enviro-Chem Coren		lvess	110,		466
TSDF (TF	REATMENT, STORAGE, OSAL FACILITY		Enviro-Cham Corpor		4 onevl	11e, 7 %.		17/1/2
WASTE	INFORMATION						MEAN R	
DOT	DOT SHIPPING	DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY		UNIT
X	Alfalla C	Minney &	Dan Gost			7500		-ch
		*						
	AND							
A STATE OF THE PARTY OF T	SENCY INFORMATION							
CALL TOL	TE RESPONSE INFORMATIO GENCIES INVOLVING SPILL L FREE (800) 424-9300 DA RPORATION EMERGENCY H TED ABOVE.	LEAK, FIRE OR EXPOSE	RO- (800) 424-8802	Y OR STORM	SEWER —	SHIPPER'S REPRE		
ALSO CAL	L' ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHON	E NO.	
SPECIAL I	HANDLING INSTRUCTIONS							
COMMEN	TS							
ERTIF	ICATION	Secretary and the second						
			re properly classified, des portation and the U.S. Env				d accord	ling to the
GENERA	ATOR SIGNATURE	Mark				DATE		
This is t	to certify acceptance of	f the waste shipmen	t. Driver acknowledges re	eceipt of Do	OT placards	s.		
TRANSF	PORTER SIGNATURE	32 T &	274			DATE		1001
This is t	o certify acceptance of	the waste for treatment	ment, storage or disposal.					
SDF SI	GNATURE		1			DATE		
I Desert	100000000000000000000000000000000000000	11/1/202						

CANARY COPY - RETAINED BY TSDF

PINK COPY - TO BE RETURNED TO GENERATOR

865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

Nº 4170

DATE: 5 / 29 / 81

	Freigh	tliner				
S O L	2720 T	obey Drive		S H I		
т	Indian	apolis IN	46219	Т	0012	72
0				0		
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	5-29-81	ECC	Net 20			
QUANTITY	QUANTITY SHIPPED		DESCRIPTION		UNIT PRICE	AMOUNT
7.F.731	4900 Gal.	For the t	ransportation and dis	posal of paint	\$ 20	\$ 980.00

Enviro-Chem Corporation

waste manifest

TRAILER LICENSE NO. 27336				±3	013		MANIFEST	DOCUM 614	IENT NUMBI	ER .	
								7.55.00			
			ID CODE	NAME	THE STATE OF		ADDRESS	No.	DATE S	CEIVED	
GENERATOR			IND009422295	FREIGHTLINER			BEY DRIV		5/100	5 holes	
TRANSPORTER			IND084259951	ENVIRO-CHEM		210NSVII		460°	17 3/29	3/1/81	
TSDF (TREATME OR DISPOSAL F	ACILITY	1	и и	ENVIRO-CHEM		ZIONSVII	LLE IN	460	77 5/2	181	
WASTE INFOR		N									
#UNIT/CONTAIN. TYPE	DOT HM		1	IG DESCRIPTION	pitetiti ji	ZARD CLASS	UN # OR NA #	EPA #	QUANTITY	UNIT	
BULK	X	H12	Entitors WAS	HARLES PAGE	ORM	E	FOIT	1473	4900	Inh	
						Ur va					
	4									1	
EMERGENCY I											
EXPOSURE CALL NIGHT. GIVE ENV CY HANDLING C ALSO CALL ENVI	S INVO TOLL VIRO-CH CODE(S) IRO-CHI Day 63	FREE HEM CO UN# O EM COF 33-0682/6	SPILL, LEAK, FIF (800) 424-9300 DA PRPORATION EMER R NA # LISTED A RP. (317) 769-6153. I 633-0683; Night 63	Y OR (800) 424-8802 RGEN- BOVE. EMER-		FORM SEWER	DESIGNA	TED FOR			
ODOMETER REAL ODOMETER REAL PUMPING HOURS	DING AF			5111		RIVAL AT CUS		MER:	7:3 9:30	0	
CERTIFICATIO	N				DATE OF			The same			
				e properly classified, describe d the U.S. Environmental Prot			and labeled	accordin	g to the app	licable	
GENERATOR SIG	2.5		Killy				DATE	1291	111		
This is to certify a	accepta	nce of t	he waste shipment	. Driver acknowledges receipt	of DOT p	lacards.	/				
TRANSPORTER S	IGNATU	JRE	100				DATE		17-2-6		
Charles	10	1 2	74.	9/ .			5	12.4	181	N. Sale	
This is to certify a	accepta	nce of t	he waste for treatn	nent, storage or disposal.			1				
TSDF SIGNATUR	E Green	M	Ruh				DATE	129%	81		

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

CANARY COPY - RETAINED BY TSDF PINK COPY - TO BE RETURNED TO GENERATOR

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



No. 3774

DATE: 1 / 16 / 81

SOLD	2720 Tobe	ner Corporation y Arive lis, Indiana 46219	S H I P			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY	1-16-81	ECC	Net 10	н.	UNIT PRICE	AMOUNT
ORDERED	35 Drums	For the transportat paint in 55 gallon	ion and disposal	of waste	\$22.50/ Drim	\$ 787 50

TRAILE	R LICENSE NO.	939	# 3254		Y	MANIFEST DO	CUME!	NT NUMBER
		ID CODE	NAME			ADDRESS		DATE SHIPPED OR RECEIVED
GENERAT	OR	IND009422296	Freightliner			pey Drive	46219	1-16-81
TRANSPO	ORTER	IND084259951	Enviro-Chem		21onsvi	th State Roa lle IN 46	d 421	1-16-81
	EATMENT, STORAGE, DSAL FACILITY	и и	Enviro-Chem		Zionsvi.	lle IN 46	077	1-16-81
	INFORMATION	Control of the same	WALLEY AND THE	I IDI (CCI	I BODA			
DOT	DOT SHIPPING	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	l	TINU
X	WASTE PA	int !	FLAMMARKE LIQ			35	363	SAL, DELAN
						Ama	10	205-0
						1700		()
							The same	
								121,73
EMERG	ENCY INFORMATIO	N						
IN EMERG CALL TOLL CHEM COR NOS.) LIST	E RESPONSE INFORMATIO ENCIES INVOLVING SPILL, L FREE (800) 424-9300 DA PPORATION EMERGENCY F ED ABOVE. : ENVIRO-CHEM CORP. (31	LEAK, FIRE OR EXPOS Y OR NIGHT. GIVE ENV HANDLING CODE(S) (IPI	VIRO- (800) 424-8802	AY OR STOR	M SEWER —	SHIPPER'S REPREDESIGNATED FOR	Newla	T n
	ANDLING INSTRUCTIONS							
COMMENT	S CHOMB COT NEED	ding Leaving t	us comer: 19465	-i ine oi	MITTAGI	AT CUE COMET	1	
1	Odometer Read	ding Arrival E	icci 19491	Time of	Departu	re from Cust	meri	:15
CERTIFIC	CATION	BARBARA						Mark The Line
			are properly classified, de portation and the U.S. En				d accord	ing to the
GENERA	TOR SIGNATURE					DATE	01	1
This is to	certify acceptance of	f the waste shipme	nt. Driver acknowledges r	eceipt of D	OOT placards	S		6
TRANSP	ORTER SIGNATURE					DATE	200	733
This is to	certify acceptance of	f the waste for trea	tment, storage or disposa	l.				
TCDF CI	CNATURE					DATE	<u> </u>	
1301 310	GNATURE	NAM !				1/1	151	

ENVIRO-CHEM CORPORATION Box 197A

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



No.3826

INVOICE NUMBER

DATE: 1 / 30 / 81

S OLD	2720 Tobe	iner ey Drive olis, India	S	001274			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
QUANTITY ORDERED	1-30-81 QUANTITY SHIPPED	ECC	Net 10	H.	UNIT PRICE	AMOUNT	
	80 Drums	For the paint.	transportation and dispos	sal of scrap	\$22,50/ Dr um	\$1800,00	

TRAILE	R LICENSE NO	284 18 - B		3306		MANIFEST D	OCUME	NT NUMBER
		ID CODE	NAME			ADDRESS		DATE SHIPPED OR RECEIVED
GENERAT	OR	IND009422296	Freightliner		Indiana	polis IN		1-19-81
TRANSPO	PRTER	IND084259951	Enviro-Chem		865 Sour Zionsvi	th State Ro	ad 421 6077	1-19-81
	EATMENT, STORAGE, DSAL FACILITY	и и	Enviro-Chem		Zionsvi	lle IN 4	6077	1-38-81
	INFORMATION			101/001	1 8084			
DOT HM		G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	l	TINU
Waste Flammable Liquid NOS			FLAMMARIE			86	D	EUMS
The said								
								100
hidel	ENCY INFORMATION	Irum 14	Want on			1	- Sagar	V Urang
IN EMERG CALL TOLL CHEM COR NOS.) LISTI ALSO CALL	TE RESPONSE INFORMATION TENCIES INVOLVING SPILL, FREE (800) 424-9300 DARPORATION EMERGENCY FED ABOVE. E ENVIRO-CHEM CORP. (31) ENVIRO-CHEM CORP.	LEAK, FIRE OR EXPOS Y OR NIGHT. GIVE ENV HANDLING CODE(S) (IPL	/IRO- (800) 424-8802	VAY OR STOR	M SEWER —	SHIPPER'S REPRIDESIGNATED FO	R CONTAC	Т
COMMENT	S Odometer Rea	ding Leaving (customer: 3/2/7	Time of	Arrival	AT Custome	E 2) d	115
	Odometer Rea	ding Arrival N	acc: 3/305	Time of	Departm	ea from Cus	tomeri	245
CERTIFIC	CATION			ALMES I				
			are properly classified, deportation and the U.S. E				d accord	ing to the
GENERA	TOR SIGNATURE					DATE	4	
	the turtu	hard and some			26.16.24		081	
This is to	certify acceptance of	f the waste shipme	nt. Driver acknowledges	receipt of D	OT placards	5.		
TRANSPO	ORTER SIGNATURE	01				DATE	7 =	, 19
This	1 Action	State of the same		1		1-00	1-61	
This is to	certify acceptance of	tine waste for treat	tment, storage or disposa	ii.				
TSDF SIG	GNATURE		To DO	1		DATE	/e/	

WHITE COPY - RETAINED BY GENERATOR GREEN COPY - RETAINED BY TRANSPORTER CANARY COPY - RETAINED BY TSDF PINK COPY - TO BE RETURNED TO GENERATOR

THIS SHI	PPING ORD	ER must be legibly filled in Garbon, and r	, in ink, in indelible Pencil, etained by the Agent.	or la	Ship	pers No	4085
						iers No	
CARRIER: Enviro-Cl	nem Corporatio	on	SCAC		Carr		e 1/30/81
TO: Consignee Freightl:			FROM:	ro-Che	m Corpo	THE	
Street 2720 Tobey I	or.		Street 865	South	State Ro	ad 42	i
Destination Indiana	apolis, Ind.	Zip 46219	Origin Zions	ville,	Ind.		Zip 46077
Route:						Vehicle Number	
	l of Packages, Descripti US MATERIALS — PR	ion of Articles OPER SHIPPING NAME)	HAZARD CLASS		WEIGHT (subject to correction)	RATE	LABELS REQUIRED (or exemption)
55 Gallon Hazardous	Flammable s/Liquid NOS		ORME		190		Flammable
55 Gal. Drum (red	claimed paint	thinner)					
	cH	AR68)					
	(NO CH						
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Remit C.O.D. to: Address: City:	State:	Zip:	COD	Amt	: \$		C.O.D. Fee: Prepaid Collect \$
NOTE - Where the rate is dependent on the agreed or declared value of the pro- is hereby specifically stated by the shi	perty. The agreed or declared		Subject to Section 7 of the conditions, if to on the consignor, the consignor shall sign. The carrier shall not make delivery of this (Signature of Consignor).	the following statem	ent:		FREIGHT CHARGES
packages unknown), marked, consigned under the contract) agrees to carry to or any of, said property over all or an	ed, and destined as indicated about its usual place of delivery at sain y portion of said route to destinate	date of the issue of this Bill of Lading we which said carrier (the word carrier d destination, if on its route, otherwis tion and as to each party at any time in the date of shipment. prms and conditions in the governing c	being understood throughout this e to deliver to another carrier on the tested in all or any said prop	is contract as m in the route to s perty, that every	neaning any person aid destination. I service to be per	or corporation t is mutually a formed hereund	in possession of the property greed as to each carrier of all er shall be subject to all the
This is to certify that the above-named materials are labeled and are in proper condition for transportation ment of Transportation.					ACARDS	\$1(15 -0.245) \$5000	NO-FURNISHED BY CARRIER
	nem Corporatio	n	CARRIER:	Env	iro-Chen	Corpo	oration
PER: OTHE	los	- A TO A TO B	PER:			2 43 5	
DATE: 1/30/81			DATE:	1/30/8	1		
FORM # 9-BLS-A (4)	PLY)						

LINEIGHT	LINER CORPORA	ALION	P.O. BOX 3591 PORTL	AND, OREGON 97208,			
INVOICE N.O.	GROSS AMOUNT	DISCOURT	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0000003826 00000038 71			1800.00 1200.00	P			
				4 ., -			
					001273	\$	
							·

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



No.3871

INVOICE NUMBER

DATE: 2 / 20 / 81

S O L D T O		liner Dey Drive Dolis, Indiana 46219	S H I P			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	2-13-81	ECC	Net 10	н.		_
QUANTITY ORDERED	QUANTITY SHIPPED	DES	CRIPTION		UNIT PRICE	AMOUNT
	6000 Gal.	For the transportation paint thinner.	ion and disposal	of waste	\$ 20/ Gallon	\$1200.00

07-E731

waste manifest

		地	91	,	MANIFEST D	OCUMENT	NUME	BER
TRAILER LICENSE NO.			334	6		黨 4099		
	ID CODE	NAME		The second second	ADDRESS	7		SHIPPED
				2720 Tobey	Drive		ORH	RECEIVED
GENERATOR	IND009422296	Freightliner		Indianapol:	IS IN 462	219	2-13-81	
TRANSPORTER	1ND034259951	Enviro-Chem		Zionsville		7 × × × × × × × × × × × × × × × × × × ×	2-13-81	
TSDF (TREATMENT, STORAGE OR DISPOSAL FACILITY	E. 0 0	Enviro-Chem		Zionsville	IN 45077	,	2-13-61	
WASTE INFORMATION								HE KILL
#UNIT/CONTAIN. DOT TYPE HM	DOT SHIPPII	NG DESCRIPTION	DOT HA	AZARD CLASS	UN # OR NA #	QUANT	TITY	UNIT
一	ammable Liquid			UN1268/	6000	9	GAL	
					13			
EMERGENCY INFORMAT								
IMMEDIATE RESPONSE INFORIN EMERGENCIES INVOLVING EXPOSURE CALL TOLL FREE NIGHT. GIVE ENVIRO-CHEM CCY HANDLING CODE(S) UN#	G SPILL, LEAK, FI E (800) 424-9300 D CORPORATION EME OR NA # LISTED A	AY OR (800) 424-8802 RGEN- ABOVE.		TORM SEWER	DESIGNATE		ONTAC	
ALSO CALL ENVIRO-CHEM CO GENCY SPILL #: Day 633-0682					SHIPPER'S F	PHONE N	0.	
SPECIAL HANDLING INSTRUC	TIONS							
ODOMETER READING LEAVING	G CUSTOMER:	1009 111	MEOFAR	RIVAL AT CUS	TOMER:	1	2:,	15
ODOMETER READING ARRIVAL	LECC: 24	1036 TII	ME OF DE	PARTURE FRO	M CUSTOME	R:	. 3	0
PUMPING HOURS:	1	hr.						
CERTIFICATION		er i en		ATTACK IN		N. Kita	2.27	
This is to certify that the above regulations of the Department					nd labeled acc	cording to	the ap	pplicable
GENERATOR SIGNATURE	11/1/20	7		Palifie T	DATE	-13	- 8	1
This is to certify acceptance of	the waste shipmen	t. Driver acknowledges receipt	of DOT p	placards.			0	
TRANSPORTER SIGNATURE	11/1	7/	16 1, 27	Total Value	DATE	-		
May 12 1/11.	March				· /2/-	15	707	/
This is to certify acceptance of	the waste for treat	ment, storage or disposal.						
TSDF SIGNATURE	000				DATE	12/8	-1	

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

R.Q. 1 Box 197A Zie sville, Indiana 46077 (317) 769-6153



No.3928

DATE: 2 / 27 / 81

SOLD TO	Freightl: 2720 Tobe Indianapo		001276				
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
QUANTITY ORDERED	2-26-81 QUANTITY SHIPPED	ECC	Net 16	H.	UNIT PRICE	AMOUNT	
	79 Drums	For the disposal of waste paint. Transportation incl			\$22,50/ Drum	\$1777.50	

07-E731

INVOICE

L

waste manifest

TRAILER LICENSE	NO.	172	98-0	292	- #3	397	MANIFEST D	SO43	IUMBER
			ID CODE	T NAME			ADDRESS		ATE SHIPPE
			10 0002	TOAME		2720 Tobey		(OR RECEIVED
GENERATOR		V	JMD00942,2296	Freightliner		Indianapoli	s IN 462	19	2-26-81
TRANSPORTER			IND084259951	Enviro-Chem		865 South U Zionsville	IS 421 IN 46077		2-26-81
TSDF (TREATME OR DISPOSAL F			п и	Enviro-Chem		Zicnsville	IN 46077		2-26-81
WASTE INFOR	MATIC	ON							
#UNIT/CONTAIN. TYPE	DOT		DOT SHIPPI	NG DESCRIPTION	DOT H	AZARD CLASS	UN # OR NA #	QUANTIT	Y UNIT
19/20	V	a	The day to see you will have		Ch.	- Indiana		14345	12 -
225 at 28 da	\wedge	1000	Secretary of the second		Total Andrews				47 USB
		MAZI	ardous wa	ste liquid N.O.S	0	KME	9189		
				7					
		7				- 18 A 18 A 18			
	7.73		1						
									1
			Christian Co.						
EMERGENCY									
IMMEDIATE RES	S INV	DLVING	SPILL, LEAK, F	SPILL TO A WATE CALL COAST GUA AY OR (800) 424-8802		TORM SEWER	SHIPPER'S F DESIGNATE		
NIGHT. GIVE EN	VIRO-CI	HEM CC	(800) 424-9300 D PRORATION EMI R NA # LISTED	ERGEN-				Dick Newla	n
ALSO CALL ENV	IRO-CH	EM COF	RP. (317) 769-6153. 633-0683; Night 6	EMER-			SHIPPER'S	PHONE NO.	
SPECIAL HANDL									
		10 / E 10 / E	2	(100.0)				10	
ODOMETER REAL	DING LE	EAVING		4029	TIMEOFAF	RRIVAL AT CUS	STOMER:	12	1
ODOMETER REAL	DING A	RRIVAL	ECC:	4056	TIME OF DE	EPARTURE FRO	OM CUSTOME	R:	45
PUMPING HOURS	S:				MA POLICY				
CERTIFICATIO									
				are properly classified, desc nd the U.S. Environmental P			nd labeled acc	cording to th	e applicable
GENERATOR SIG	NATUR	E			1		DATE	7 - 1 - 1 - 1 - 1	No.
			- Y				2/		
This is to certify	accepta	ince of t	he waste shipmer	nt. Driver acknowledges rece	ipt of DOT	placards.			

TSDF SIGNATURE

This is to certify acceptance of the waste for treatment, storage or disposal.

DATE

P.O. BOX 3591 PORTL,AND, OREGON 97208

INVOICE NO.	CROSS AMOUNT	DISCOUNT	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0000003928 0000003945			1777.50 600.00	(
					001277	,	
					00127		
						APR	271981

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A

Zionsville, Indiana 46077 (317) 769-6153



No.3945

INVOICE NUMBER

DATE: 3 / 13 / 81

S O	Freightl: 2720 Tobe Indianapo					
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	3-12-81	ECC	Net 10	H.		
QUANTITY ORDERED	QUANTITY SHIPPED	DES	CRIPTION		UNIT PRICE	AMOUNT
	3000 Gal.	For the transportation paint thinner.in bul		of waste	\$ 20/ Gailon	\$ 600 00

07-E731

INVOICE

Enviro-Chem Corporation waste manifest

MANIFEST DOCUMENT NUMBER

5060										
		ID CODE	NAME			ADDRESS		DATE SHIPPED OR RECEIVED		
GENERAT	OR	IND009422296	Freightliner		Indiana	polis Ind. 4	6219	3/12/81		
TRANSPO	ORTER	IND084259951	ENVIRO-CHEM			th U.S. 421 lle Ind. 460	77	3/12/81		
	EATMENT, STORAGE, DSAL FACILITY	33	ENVIRO-CHEM		ZIONSVI	ILE, IND 460	77	3/12/81		
WASTE	INFORMATION	计高度值 医腹部			MARKET ST		AT STE			
DOT	DOT SHIPPING	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	1	JNIT		
X	4817	theres).	Mon le		×	5000	-0000000	in the state of th		
	Alamabe 1	and Nos	liquid	UN 190	13		ga	2		
		4					0			
		7								
		A Property								
	The Park			1 4						
EMERG	ENCY INFORMATIO	N					-	B. Harris A. S. College		
IMMEDIATE RESPONSE INFORMATION IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO- CHEM CORPORATION EMERGENCY HANDLING CODE(S) (IPL/CCL SPILL TO A WATER WAY OR STORM SEWER — CALL COAST GUARD (800) 424-8802 SHIPPER'S REPRESENTATIVE DESIGNATED FOR CONTACT (800) 424-8802										
NOS.) LISTI ALSO CALL	ED ABOVE. : ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHONE	NO.	0		
SPECIAL H	IANDLING INSTRUCTIONS						0	X		
COMMENT	S									
CERTIFIC	CATION									
			re properly classified, deportation and the U.S. E				accord	ing to the		
GENERA	TOR SIGNATURE	9 111		R Care		DATE	04.0			
K T	BALL	forolt!	Dine (Sep			3/	12/	81		
This is to	certify acceptance o	f the waste shipmen	t. Driver acknowledges	receipt of D	OT placards	3.				
TRANSP	ORTER SIGNATURE	7 ,7 /				DATE				
(U)	1 11	1. 0/	27			7-	17	-21		
This is to	certify acceptance of	f the waste for treati	ment, storage or disposa	ıl.						
TSDF SIG	GNATURE	Chil				DATE 3/10	2/81			

INVOICE NO.	NER CORPORA	DISCOUNT	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0000CM1124 0000004012	-840.00 1640.00		-840.00 1640.00				
				R		MAY 2	6 1981
					00127	8	

No. 4012

Date 3-31-81

Your Order No.

Shipped to

.

Sold To Freightliner

2720 Tobey Drive

Indianapolis, Indiana 46219

Our Order No.		Salesman	Terms	F.O.B.	Date Shipped	Shipped V	IA		
6030			Net 10		3-27-81	ECC			
Quantity Ordered	Quantity Shipped		Stock Number/D	Stock Number/Description			Unit	Amount	
	4000 Ga1	For the tr	ansportation and	d disposal of	waste	\$22.41	hi.	\$1640	
		PE							

ENVIRO-CHEM CORP. R.R. 1 Box 197A ZIONSVILLE, IN 46077

CREDI	TW		
	CAA 1	101	

DATE	YOUR ORDER NUMBER
4/20/81	
SOLD ON OUR INVOICE NO.	SALESMAN
4012	
SHIPPED VIA	F.O.B.
Our Truck	
TERMS	
Net 10	

WE HAVE CREDITED THE FOLLOWING TO YOUR ACCOUNT:

>	QUANTITY	DESCRIPTION	UNIT P	RICE	TOTAL	
	4000 Gal.	For the transportation & disposal of waste paint	\$.		\$840.	00
		thinner (Charged \$.41/gal and should have been \$.20/	gal.			
	REASON FOR CREDIT		MERCHANDIS	SE RECEI	VED BY:	
No. of Concession, Name of Street, or other Persons and Street, or other P		DUPLICATE	CREDIT APP	ROVED BY	(

Enviro-Chem Corporation waste manifest

			4	d in			MANIFEST DOCL	JMENT NUMBER
				3464			600	30
700		ID CODE		NAME			ADDRESS	DATE SHIPPED OR RECEIVED
GENERAT	OR	IND 009722296	FRO	ant Luxa Con	p.	2750	Tobe The	3/27/81
TRANSPO	RTER	IND 284259959		Carrier ha	M		S. 45/421	3/27/81
	SAL FACILITY	11		- 1 / Land		14.4		
WASTE	INFORMATION						Stark Division	
DOT		G DESCRIPTION		DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
X	HAZARDOUS	WASTE TOWN	25	Himmable		NA 1142	4000 GAL	TANKER
1	The state of		1 N	A STATE OF THE STA				1
			N.			Y SHOW		1.
								A PART OF
							*	
			A					
EMERGI	ENCY INFORMATIO	N	1 44.				and the same	
IN EMERGICALL TOLL CHEM CORNOS.) LISTE	E RESPONSE INFORMATION ENCIES INVOLVING SPILL FREE (800) 424-9300 DA PORATION EMERGENCY FED ABOVE. ENVIRO-CHEM CORP. (31	, LEAK, FIRE OR EXPO AY OR NIGHT. GIVE EN' HANDLING CODE(S) (IPI	VIRO-	SPILL TO A WATER WA CALL COAST GUARD (800) 424-8802		A SEWER —	SHIPPER'S REPRESENTED FOR CO	e Newway
ALSO CALL	ENVINO-CHEW CORP. (3)	7) 709-0155	1				SHIPPER'S PHONE N	0.7410
SPECIAL H	ANDLING INSTRUCTIONS			The second second				
COMMENT								
CERTIFIC	CATION				THE REAL PROPERTY.		SEE SEE	7/
	certify that the above regulations of the D							cording to the
GENERA	TOR SIGNATURE	1/1/1	SP				DATE	181
This is to	certify acceptance o	f the waste shipme	nt. Dri	ver acknowledges re	ceipt of D	OT placards	J-//	
1								
TRANSPO	ORTER SIGNATURE	2/					DATE / O	101
This is to	certify acceptance o	f the waste for trea	tment,	storage or disposal.			11/	
TSDF SIG	SNATURE	XIII A		· · · · · · · · · · · · · · · · · · ·			DATE	

WHITE COPY - RETAINED BY GENERATOR GREEN COPY - RETAINED BY TRANSPORTER

. FREIGHTI	LINER CORPORA	NOITA	P.O. BOX 3591 PORTLAN	ND, OREGON 97208			
INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0000004072	1125.00		1125.00			P	
			MAY 2	9 1981	001279		

865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



Nº 4072

DATE: 4 / 24 / 81

S O L D T O	Indianapo	y Dr. lis, Indiana 40	5219 TO			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
- Constant	4/24/81	ECC	Net 10	Collins		
QUANTITY ORDERED	QUANTITY SHIPPED	然在一个大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	DESCRIPTION		UNIT PRICE	AMOUNT
	50 Drums	For the trans	sportation and dispos	al of waste	\$22.50/orum	\$1125.00

07-E731



INVOICE



waste manifest

		242 #352	5	-	MANIFEST D	OCUMEN:	T NIIM	RFR
TRAILER LICENSE NO. 979	198-0	242 # 300				5073	1 HOW	DER
				L				
	ID CODE	NAME		1	ADDRESS			E SHIPPED RECEIVED
				2720 Tobey	Drive			24-91
GENERATOR	IND009422296	Freightliner Corporation	1	Indianapol		219	**	10 ==
TRANSPORTER	INDX84259951	Enviro-Chem		865 South Zionsville		7	- Jan	18-45
TSDF (TREATMENT, STORAGE, OR DISPOSAL FACILITY	14 11					324		
WASTE INFORMATION		Enviro-Chem		Zionsville	IN 4607	7	100	
#UNIT/CONTAIN. DOT	DOT SHIPPII	NG DESCRIPTION	DOT HA	AZARD CLASS	UN # OR	QUAN	TITY	UNIT
TYPE HM	AR DOUS V	WASTE LIQUED	OR	ME	NA#	AND 20	128-12 - 14-12 128-12 - 14-12	erskilling for a
SS GAL N'	EL LUM	STE YAINT)	一種問題		1263	2750		100 ALS
			Comb	ust ble lic	1.0			
								14
								200
IMMEDIATE RESPONSE INFORM		SPILL TO A WATER V	VAY OR S	TORM SEWED	SHIPPER'S	DEDDECE	ALTATI	VE
IN EMERGENCIES INVOLVING EXPOSURE CALL TOLL FREE	SPILL, LEAK, FI	RE OR CALL COAST GUARD)	TOTAL OLVER	DESIGNATE	D FOR CO	DATAC	OT T
NIGHT, GIVE ENVIRO-CHEM CO	RPORATION EME	RGEN-				Dick Nev	vlin	
ALSO CALL ENVIRO-CHEM COF GENCY SPILL #: Day 633-0682/0	RP. (317) 769-6153.	EMER-			SHIPPER'S	PHONE N	0.	A CENTR
SPECIAL HANDLING INSTRUCT				DET	-Assessment	Contract Street	MICANID LANGE	No. P
	/	11-00		27 H 12/	Marian Company	SERVICE STATE	10	
ODOMETER READING LEAVING	CUSTOMER:	// 790 TII	MEOFAR	RIVAL AT CUS	TOMER:	A CONTRACTOR OF THE PARTY OF TH	12	417
ODOMETER READING ARRIVAL	ECC:	<u>1/9/7 </u>	ME OF DE	PARTURE FRO	M CUSTOME	R:	the state of the s	75
PUMPING HOURS:		0						
CERTIFICATION					A BURNEY	n en especial	Late 1	
This is to certify that the above regulations of the Department of	named materials a f Transportation ar	re properly classified, describe nd the U.S. Environmental Prof	ed, package tection Ag	ged, marked ar Jency.	nd labeled ac	cording to	the a	pplicable
GENERATOR SIGNATURE				and the second	DATE	7.00		
GENERATOR SIGNATURE	1/ _					-24	31	1
This is to certify acceptance of t	he waste shipmen	t. Driver acknowledges receipt	of DOT p	olacards.			1	
THE WILLIAM SHAW								
TRANSPORTER SIGNATURE	10 -	-		STATE OF STREET	DATE	- 1		
What Il	lo la	ta			4-	24-	0/	
This is to certify acceptance of t	he waste for treat	ment, storage or disposal.						
TODE CICNATURE	- 00 0				DATE			
TSDF SIGNATURE	1)(/h,0)				DATE	1/24/5	21	

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



001280

Nº 4160

DATE: 5 / 29 / 81

S O L	Freightlin 2720 Tobey Indianapol		SH	S H I P T O							
CUST. ORDER NO.	DATE SHIPPED 5-27-81	SHIPPED VIA	TERMS Net 10	SALESMAN	F.O.B.	OUR ORDER NO.					
QUANTITY	QUANTITY SHIPPED	DE	SCRIPTION		UNIT PRICE	. AMOUNT					
	29 Drums	For the transportati paint per 55 gallon	ion and disposal drum.	l of waste	\$22,50	\$ 652.50					

waste manifest

TRAILER LICENSE NO.		13001		-	MANIFEST DO	OCUMENT 6129	NUM	BER	
THAILEN EIGENGE NO.	MARK STANK			L		OLED	Service.		
	ID CODE	NAME		A	ADDRESS			DATE SHIPPED OR RECEIVED	
GENERATOR	IND009422296	FREIGHTLINER			2720 TOBEY DRIVE INDIANAPOLIS IN 46219 5				
TRANSPORTER	IND084259951	ENVIRO-CHEM	IN 4607	2000	5	77-81			
TSDF (TREATMENT, STORAGE OR DISPOSAL FACILITY	11 11	ENVIRO-CHEM	RO-CHEN ZIONSVILLE IN				77 7 700		
WASTE INFORMATION							-	1	
#UNIT/CONTAIN. DOT	DOT SHIPPI	NG DESCRIPTION	DOT H	AZARD CLASS	UN # OR NA #	QUANT	TITY	UNIT	
STEAL MANS X +	in the same of the	LIGHT NOS	秀国	Want Ex	AND THE	159	Store of	CALS	
		EPA# Fora					NEW T		
							Safe		
	THE RESERVE								
				3 5					
				190	1				
IMMEDIATE RESPONSE INFORM		SPILL TO A WATER V	VAY OR S	TORM SEWER	SHIPPER'S F	REPRESE	NTATI	VF	
IN EMERGENCIES INVOLVING EXPOSURE CALL TOLL FREE NIGHT. GIVE ENVIRO-CHEM CO CY HANDLING CODE(S) UN# C ALSO CALL ENVIRO-CHEM COI	SPILL, LEAK, FI (800) 424-9300 D. ORPORATION EME	AY OR (800) 424-8802 RGEN- ABOVE			DESIGNATE	DICK NE	WLIN		
GENCY SPILL #: Day 633-0682/	633-0683; Night 63	33-0144		9 19 34	SHIPPER'S F	HONE N	8 . 741	.0	
SPECIAL HANDLING INSTRUCT	IONS								
ODOMETER READING LEAVING	CUSTOMER:	1//4_	MEOFAR	RIVAL AT CUS	TOMER:	1	1:0	0	
ODOMETER READING ARRIVAL	ECC: 4	//4/	ME OF DE	PARTURE FRO	M CUSTOME	R:	2	30	
PUMPING HOURS:	No No	MEL							
CERTIFICATION					de me vest				
This is to certify that the above regulations of the Department o	named materials a f Transportation a	are properly classified, describe and the U.S. Environmental Prot	ed, packa ection Ag	ged, marked ar jency.	d labeled acc	cording to	the a	pplicable	
GENERATOR SIGNATURE		Easter A Automotive			DATE		100	The second	
This is to certify acceptance of	the waste shipmer	nt. Driver acknowledges receipt	of DOT r	olacards.	5)	127/	1		
This is to contry association of									
TRANSPORTER SIGNATURE					DATE	-			
This is to certify acceptance of	the waste for treat	ment, storage or disposal.			150	2.1.	8	1	
				Service.					
TSDF SIGNATURE	nm 1				DATE	1	N. P.		
Tour	VII WOIL				15	2 1181			

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

478092 FREIGHTUNER COR	PORATION
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INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0000004206	836.00		836.00		P		
			JUL	2 0 1981	00128	Ĺ	

FINITO-CHEM CORPORATION

865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



Nº 4206

00107

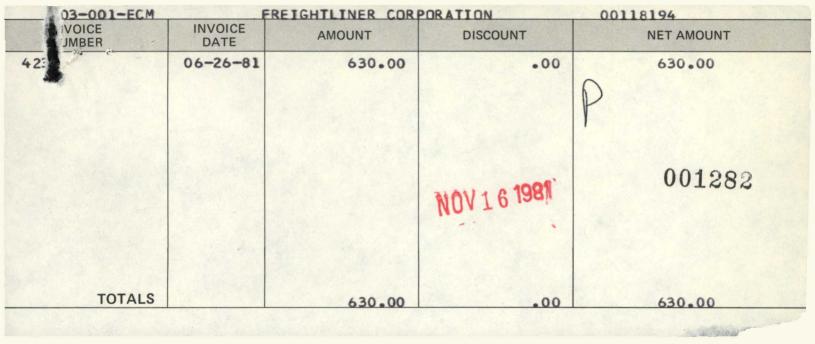
DATE: 06 / 12 / 81

S O L	Freightlin 2720 Tobey Indianapo	y Drive	46219		S H I P					
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	Т	ERMS		SALESMAN	F.O.B.		OUR ORDER NO.	
_	6-11-81	ECC		Net 10						-
QUANTITY ORDERED	QUANTITY SHIPPED		DESC	RIPTION			UNIT PRICE		AMOUNT	
	4180 Gal.		transportatio per gallon in	n and dis	posal inflest	of paint # 6173)	\$.2	0	\$ 836.0	

waste manifest

				ant			13		MANUECCT	DOCUM	MENT NUMB	ED
TRAILER LICENSE	NO	273	341 Ban	+14		12	1000		MANIFEST	1000	Z Z	ER
MAILEN LIGENOL	. 110			1		1		l		0//-	>	
			ID CODE		NAME				ADDRESS		DATE	SHIPPED
200								2720	Fohy P	MINE	1 2 7 N	ECEIVED
GENERATOR		JUA.	009411196	Fre	ahtlina			Indus	olis F	nd	0-1	1-01
TRANSPORTER	4	Ind-	084254951	ENVIN	-Cham-	Gon	2	Zions	with	In	1 6-1	1-81
TSDF (TREATME OR DISPOSAL F	ACILITY	ORAGE,	189250951	ENVI	1, - Cham	- Gc	0	Zions	w/He	Ind	/	
WASTE INFOR		N					/					- Track
#UNIT/CONTAIN. TYPE	DOT HM		DOT SHIPPIN	NG DESCR	RIPTION	1	DOT HAZ	ZARD CLASS	UN # OR NA #	EPA #	QUANTITY	UNIT
55 GAZ DRM	X	400	ARGOUS W	Vasie	219010	Nos	0	RM.E	da 9189	Tool	4180	GAL.
									-			
				7	*2				1			
									-			
			1 9h		967							
EMERGENCY I				-					stangeris.			
EXPOSURE CALL NIGHT. GIVE ENV CY HANDLING C ALSO CALL ENVI	S INVO TOLL VIRO-CH CODE(S) IRO-CHI Day 63	FREE HEM CO UN# O EM COF 33-0682/0	SPILL, LEAK, FIF (800) 424-9300 DA RPORATION EMEI R NA # LISTED A RP. (317) 769-6153. I 633-0683; Night 63	RE OR CAY OR (8) RGEN- BOVE. EMER-	PILL TO A WA CALL COAST G 300) 424-8802					TED FO	ESENTATIVE R CONTACT	
ODOMETER REAL ODOMETER REAL PUMPING HOURS	DING AF		t (075	ン 8 -			RIVAL AT CUS		MER:	12:10	5
CERTIFICATIO							The Vac	AL PARKET				
This is to certify t regulations of the	hat the Depart	above r	named materials ar Transportation an	d the U.S.	classified, de Environmenta	scribed I Protec	l, packag ction Age	jed, marked a ency.	nd labeled	accordir	ng to the app	olicable
GENERATOR SIG	NATUR	E)					T WE		DATE		1 7	
This is to certify a	accepta	100 1 7 1	he waste shipment	t. Driver ac	cknowledges re	eceipt o	of DOT p	lacards.		0/ 1/		
TRANSPORTER S	IGNATU	JRE	1 11						DATE			
0110	Me	, 6	elleo		411		13:44		6-	11-	6/	54 4
This is to certify a	accepta	nce of t	he waste for treatn	nent, stora	age or disposa	l.			- 4			
TSDF SIGNATUR	E		0.00						DATE	p i		
	Imma	4	A(Y).		Carlo Far	S Alter			4	1116	51	

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER



865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



Nº 4234

ATE: 06 , 26 , 81

S O L		ner Drive		S H I P		
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-	6-22-81	ECC	Net 10			_
QUANTITY ORDERED	QUANTITY	NATURE OF THE PARTY OF THE PART	DESCRIPTION		JUNIT PRICE	AMOUNT
	2900 Gal.		portation and disper per gallon in bulk.		\$.20	\$ 580.00
	1 Hour	ing and unlos		Any addi- ed at the	\$50.00	\$ 50,00

07-E731

INVOICE



waste manifest

20001

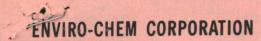
MANIFEST DOCUMENT NUMBER

TRAILER LICENSE	NO		200			7		L		6188		
			ID CODE		NAME				ADDRESS			E SHIPPED
								2720 TOB			1	RECEIVED
GENERATOR			IND009422295	PRE	IGHTLINER			INDIANAPO		1852	119 6	大一年1
TRANSPORTER			IND084259951	ENV	IRO-CHEM			ZIONSVIL		4607	7 65	12-81
TSDF (TREATMI OR DISPOSAL F	ENT, ST	ORAGE Y	11 11	ENV	IRO-CHEN			ZIONSVIL	LE IN	4607	7 6	22.81
WASTE INFOR	MATIC	N										
#UNIT/CONTAIN. TYPE	DOT HM		DOT SHIPPIN	IG DES	CRIPTION	Eschiel.	DOT HA	ZARD CLASS	UN # OR NA #	EPA#	QUANTIT	TY UNIT
Tacker	Y	44	an mages	Selv.	actol ou	1	Plan	in Te	disa	0001	2001	o Hal
111 Property and	1	Services Andread Control			1 3 4 1 4 0	120-1	4 10.12		770		7700	2 2 7 7
2 10 mm 2		·N.	.0.5			*						
Constitution of the second		175 a	1	d Latings								
EMERGENCY IMMEDIATE RES					SPILL TO A WAT	TER W	AV OR S	TORM SEWER	SHIPPER	e DEDD	ECENITATI	VE
IN EMERGENCIE EXPOSURE CAL NIGHT, GIVE EN	ES INVO L TOLL VIRO-CI	FREE HEM CO	SPILL, LEAK, FIF (800) 424-9300 DA DRPORATION EMER OR NA # LISTED A	Y OR	CALL COAST GI (800) 424-8802			TOTAL OLIVE	DESIGNA	TED FO DICK	R CONTAC	CT
ALSO CALL ENV	IRO-CH	EM CO	RP. (317) 769-6153. I /633-0683; Night 63	EMER-					SHIPPER	S PHON	IE NO.	,
SPECIAL HANDL												
			200	10	1						11.	HAT
ODOMETER REA			111	110	/		and the	RIVAL AT CUS			10.0	£ [11]
ODOMETER REA		RRIVAL	ECC: 2/4	194 B		IIM	EOFDE	PARTURE FRO	OM CUSTO	MER:	200	
PUMPING HOURS				W								
CERTIFICATIO This is to certify	that the	above	named materials ar	e prope	erly classified, des	scribed	d, packag	ged, marked a	nd labeled	accordi	ng to the a	pplicable
regulations of the	e Depart	tment o	f Transportation an	d the U	.S. Environmenta	I Prote	ction Ag	ency.				
GENERATOR SIG	NATUR	E /							DATE	1737	70007	
	100	61 1	want.							(01	22/1	1
This is to certify	accepta	nce of	the waste shipment	. Driver	acknowledges re	eceipt	of DOT p	lacards.				
TRANSPORTER S	SIGNATI	JRE/	7/)/						DATE	- 4	A	
(Stand	64	//.	The war	24					6	- 43	Z-P	/ 18
This is to certify	accepta	nce of	the waste for treatn	nent, st	orage or disposal							
TSDF SIGNATUR	RE	-	- 20	1	()				DATE	1	-10	

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

, I REIGHT LINER CORFORATIO	FREIGHTLIN	ER CORPORATION	10
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FREIGHTLIN	IER CORPOR	ATION	P.O. BOX 3591 PORTLA	ND, OREGON 97208			
IN DICE NO. G	ROSS AMOUNT	DISCOUNT	NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0000004253	1760.00		1760.00	P			
					00128	3	
					JUL 2219	8 1	



865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



Nº 4253

00154

DATE: 06 / 26 / 81

S O L D	Freightlin 2720 Tobey Indianapol			S H I P		
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY	6-26-81	ECC	Net 10			
ORDERED	76 Drums		ortation and dispos s and skins per 55 6200)		\$22.50	\$1710 00
	1 Hour	and unloading		additional	\$50.00	\$ 50.00 \$1760.00

07-E731

INVOICE

waste manifest

MANIFEST DOCUMENT NUMBER

THAILER LICENSE	NO.		A.	20.		021	70		
		ID CODE	NAME			ADDRESS			SHIPPED
	A Property of			- 1	The second secon	BEY DRIV		1	2 01
GENERATOR		IND009422256	FREIGHTLINER	100000	INDIANA			219 00	6-81
TRANSPORTER		INDO84259951	ENVIRO-CHEM	100000	865 SOU			14-	26-81
TSDF (TREATM	ENT. STORAGE		Diff Alto Crisar		865 SOU'			11	1-
OR DISPOSAL F	FACILITY	89 99	ENVIRO-CHEM		ZIONSVI	LLE IN	46077	6/0	26/8/
WASTE INFOR									
#UNIT/CONTAIN. TYPE	DOT HM	DOT SHIPPI	NG DESCRIPTION	DOT HA	ZARD CLASS	UN # OR NA #	EPA #	QUANTITY	Y UNIT
76 Uguns				00		9119	*	4180	GAL
33 Gal Ugm.	#43	12 49A W 1118.	Lipsin MOST	ORA	1.6	1111	000/	4180	Unit
				1					
			No.						
			Target in						
							1/1		
	4								
EMERGENCY	INFORMATI	ION	Service Control of the Control of th						
IMMEDIATE RES	PONSE INFOR	RMATION	SPILL TO A WATER V		TORM SEWER			ESENTATIV	
EXPOSURE CAL	L TOLL FREE	G SPILL, LEAK, FIF E (800) 424-9300 DA	AY OR (800) 424-8802	,		DESIGNA	TED FO	R CONTACT	
CY HANDLING	CODE(S) UN#	ORPORATION EME OR NA # LISTED A	BOVE.				K NEW		
		DRP. (317) 769-6153. 2/633-0683; Night 63				SHIPPER	S PHON	E NO.	
SPECIAL HANDL	ING INSTRUC	TIONS		AL VETT	ASE IN				
ODOMETER REA	DING LEAVING	CUSTOMER:	3085 TI	MEOFAR	RIVAL AT CUS	STOMER:		9.3	1
ODOMETER REA				MEOFDE	PARTURE FRO	OM CUSTON	MER:	110	0
PUMPING HOURS									
This is to certify		named materials a	re properly classified, describ	ed, packag	ged, marked a	nd labeled	accordir	ng to the an	nlicable
regulations of the	e Department	of Transportation an	d the U.S. Environmental Pro	tection Ag	ency.			.g to the up	phodbio
GENERATOR SIG	NATURE					DATE		1	
							1/	1/0	1
This is to certify	acceptance of	the waste shipmen	t. Driver acknowledges receip	t of DOT p	lacards.		9/1	5015	
TRANSPORTER S	SIGNATURE	Λ .				DATE			
omo	to lel	Van F	1 ECC				6-2	6 -8	
This is to certify	acceptance of	the waste for treatr	nent, storage or disposal.	4000			7278	No. of the	
TSDF SIGNATUR	RE	0000				DATE	7.99	1	
	1) // // //					1-1	101	

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

#814F	P.O. BOX 3591 PORTLAND	D, OREGON 97208			481480
IN . GROSS AMOUNT DISCOU	NT NET AMOUNT	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
000000\$278 967.50	967.50			P	
	Mer		001284		

865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

12 4278

00179

DATE: 07 / 10 /81

S O L	.27.20 Tobey	ner Drive	F			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	7- 8-81	ECC	Net 10			
QUANTITY	QUANTITY SHIPPED	DE	SCRIPTION	A Mariana A	JUNIT PRICE	AMOUNT
	43 Drums	For the transportati paint flush and pre- (Manifest No. 6212)	on and dispoal- coat per 55 ga	of waste	\$22.50	\$ 967.50

07-E731

INVOICE

waste manifest

MANIFEST DOCUMENT NUMBER

	1	ID CODE	NAME			ADDRESS			CEIVED
GENERATOR		IND009422256	FREIGHTLINER		2720 TO	9			
TRANSPORTER	Petro de		Control of the Control		865 SOU	TH US 42	1	HE BOOK	
TSDF (TREATME	ENT. STORA	IND084259951	ENVIRO-CHEM			LLE IN TH US 42			
OR DISPOSAL F		10 10	ENVIRO-CHEM			LLE IN			
VASTE INFOR	DOT	DOT SHIPPII	NG DESCRIPTION	DOT HA	ZARD CLASS	UN # OR	EPA#	QUANTITY	UNIT
TYPE	HM	LAMABACA		DOTTIA	CARD OLASS	NA#	EPA #	QUANTITY	UNIT
5564-00	1. 株式 (A)	White State of Comment	CANTIFECT I	ath 1	apada.	44.004	2000	15-14/15/14/2015 ·	6-06
S. GALOR	11	F/Animable	Figure Nas	BHI	200	1263	5	550	69:
				1,4	v d			>>6	10 m
3				7					
		*	经过程的工作性联系						
				Frank.					
MERGENCY I									
NIGHT. GIVE EN' CY HANDLING C ALSO CALL ENV	VIRO-CHEM CODE(S) UN# IRO-CHEM C	NG SPILL, LEAK, FII EE (800) 424-9300 D/ CORPORATION EME # OR NA # LISTED A CORP. (317) 769-6153. 82/633-0683; Night 63	RGEN- BOVE. EMER-			SHIPPER	S PHON		
SPECIAL HANDL				Table 1					
ODOMETER REAL	DING LEAVIN	NG CUSTOMER:	т	IME OF AR	RIVAL AT CUS	STOMER:		976	3/
DOMETER REAL	DING ARRIVA	AL ECC:	т	ME OF DE	PARTURE FRO	OM CUSTON	MER:	- 1	
PUMPING HOURS	S:	A Property Laboratory		Today		+ 1	Newspa	Company of the Compan	
ERTIFICATIO		us as mad materials a	re properly classified, describ	od pooka	and marked a	ad labeled			
regulations of the	Departmen	t of Transportation ar	nd the U.S. Environmental Pro	tection Ag	ency.	ind labeled	accordir	ig to the app	licable
GENERATOR SIG	NATURE	fix (DATE			
(Kus	toska	PL	I waken				7-	8 8	1
This is to certify a	acceptance	of the waste shipmen	t. Driver acknowledges receip	t of DOT p	lacards.				
TRANSPORTER S	IGNATURE	. (DATE			
		July ?					1	8.8	1
his is to certify a	acceptance	of the waste for treatment	ment, storage or disposal.		The second		MELE		106
TSDF SIGNATUR						DATE			

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

03-001-ECM	FR	EIGHTLINER CORP	ORATION	00102113
INVOICE NUMBER	DATE	AMOUNT	DISCOUNT	NET AMOUNT
4319	07-24-81	1,530.00 AV	3281981	1,530.00
		- ** g		001285
TOTALS		1,530.00	.00	1,530.00

865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

Nº 4319

00219

DATE: 07 / 24 /81

S O L		ner y Drive Lis IN 46219		S H I P T O		
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-	7-21-81	ECC	Net 10			_
QUANTITY	QUANTITY	D	ESCRIPTION		JUNIT PRICE	AMOUNT
	68 Drums	For the transportat paint thinner and p (Manifest No. 6239)	paint per 55 gal		\$22,50	\$1530.00

waste manifest

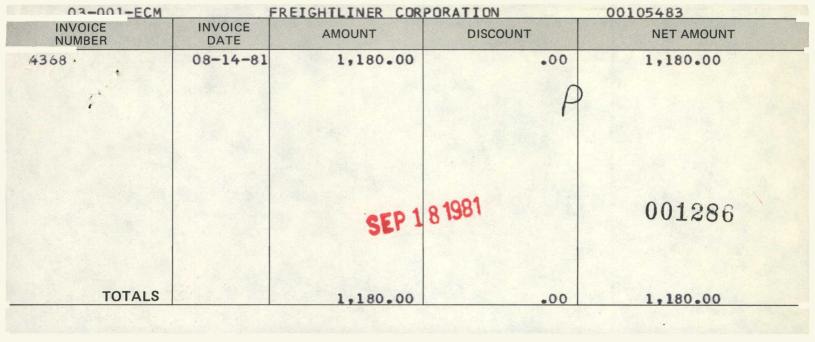
TRAILER LICENSE NO. 27 333

MANIFEST DOCUMENT NUMBER

6239

THAILEN LIOENOL		SPICE T					L		Comme		
			ID CODE	NAM	E			ADDRESS			SHIPPED
GENERATOR	Berry							BEY DRIV			
GENERATOR			IND009422296	FREIGHTLINER		Sign a Street	INDIANAL 865 SOU			9	
TRANSPORTER			IND084259951	ENVIRO-CHEM			ZIONSVI	LLE IN	46007		
TSDF (TREATME OR DISPOSAL F	ENT, STO	ORAGE,	11 11	ENVIRO-CHEM			865 SOUT				
WASTE INFOR	MATIC	N		ALLE ALLE GELLET							
#UNIT/CONTAIN. TYPE	DOT		DOT SHIPPIN	IG DESCRIPTION		DOT HA	ZARD CLASS	UN # OR NA #	EPA #	QUANTITY	UNIT
ST SAL IN-A	X	FLAN	made C	VOTE + C.E	Along Or St.	FLOR	mape	9189		3740 gar	55 gal
										TA S	
						of Barre					
					-1						188
					-		and and the				
			1.	and the same	1914						
EMERGENCY	NFOR	MATI	ON	1000117011		404 00 0					
IMMEDIATE RESI	S INVO	DLVING	SPILL, LEAK, FIF (800) 424-9300 DA DRPORATION EME	RE OR CALL COAST	GUARD		TORM SEWER	DESIGNA	TED FOR	SENTATIVE R CONTACT	
CY HANDLING O	CODE(S) IRO-CHI	UN# O	R NA # LISTED A RP. (317) 769-6153.	BOVE. EMER-				SHIPPER	S PHON		
SPECIAL HANDL			633-0683; Night 63	3-0144	5 7 7 7	1 10	1	(3)	7) 89	8-7410	a produce
189				I see I do		-	100	All and	The state of	Market State of State	-
ODOMETER REAL	DING LE	AVING	CUSTOMER:	1262	TIN	MEOFAR	RIVAL AT CUS	STOMER:		100	3
ODOMETER REAL	DING AF	RRIVAL	ECC:		TIM	NE OF DE	PARTURE FR	OM CUSTO	MER:	5-36	A September
PUMPING HOURS	S:					175					*
CERTIFICATIO								1 said			
				e properly classified, d the U.S. Environmen				and labeled	accordin	g to the app	olicable
GENERATOR SIG	NATUR	E	1 A	A		10.90		DATE		7212 8	THE RES
LAU TO	Phen	4	- Une	Kner				7	boi	La	
This is to certify	accepta	nce of t	the waste shipmen	. Driver acknowledges	s receipt	of DOT p	lacards.	1	1		7
TRANSPORTER S	GIGNATU	JRE	6					DATE	7	1	
			10	must .					1100	101	1
This is to certify a	accepta	nce of t	ne waste for treatr	nent, storage or dispo	sal.						
TSDF SIGNATUR	RÉ	1/2						DATE	1	1	
	1	Lie	The state of the s						my free	101	

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865 S. State Rd. 421 Zionsville, Indiana 46077 (317) \$59-6153



Nº 4368

00268

DATE: 08 / 14 /81

S O L		Drive is IN 46219	S H I P			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	8-11-81	ECC	Net 10			
QUANTITY	QUANTITY SHIPPED	DE	SCRIPTION	The same of	UNIT PRICE	. AMOUNT
	5900 Gal.	For the transportati paint per gallon in	on and disposal drums. (Manifest	of waste # 6275)	\$ 20	\$1180.00

waste manifest

TRAILER LICENSE NO. 27336 - Polon

MANIFEST DOCUMENT NUMBER

	ID CODE	NAME	ADDRESS	DATE SHIPPED OR RECEIVED
GENERATOR	IND009422296	FREIGHTLINER	2720 TOBEY DRIVE INDIANAPOLIS IN 46219	8-11-81
TRANSPORTER	IND084259951	ENVIRO-CHEM	210NSVILLE IN 46007	8-11-01
TSDF (TREATMENT, STORAGE OR DISPOSAL FACILITY	11 11	ENVIRO-CHEM	ZIONSVILLE IN 46077	8/11/81

GENERATOR	GENERATOR IND009422296 FREIGHTLINER INDIANAPOLIS I									POLIS IN	4621	9 8-11	-81		
TRANSPORTER			INDO	8425	9951	EN	WIR	O-CHEM			210NSVII	LE IN	46007	8-11.	01
TSDF (TREATME OR DISPOSAL F			n		11	EN	IVIR	O-CREM			ZIONSVII			8/1	181
WASTE INFOR	MATIO	N				344	Til ken							715 K T T T	
#UNIT/CONTAIN. TYPE	DOT HM		DOT SHIPPING DESCRIPTION DOT HAZARD CI								ZARD CLASS	UN # OR NA #	EPA #	QUANTITY	UNIT
Bulknikes	X	(WASHE PAINT)								Than	malle	1973	5/7	5900	GAT
		FA	WITH THE	de	160	d	N	05		119	ud				
					9										
									16.30						
							N.					100			
EMEDGENCY	NEOR	MATIC	ON			911.50									
IMMEDIATE RESI IN EMERGENCIE EXPOSURE CAL NIGHT. GIVE EN CY HANDLING O	IMMEDIATE RESPONSE INFORMATION IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO-CHEM CORPORATION EMERGEN-CY HANDLING CODE(S) UN# OR NA # LISTED ABOVE. SPILL TO A WATER WAY OR STORM SEWER CALL COAST GUARD (800) 424-8802 SHIPPER'S REPRESENTATIVE CALL COAST GUARD (800) 424-8802 DICK NEWLIN														
ALSO CALL ENV GENCY SPILL #:	Day 63	3-0682/6	633-068	7) 769 33; Ni	-6153. ght 63	33-01 ₄	44					SHIPPER'	S PHON	ENO.10	
SPECIAL HANDL	ING INS	THUCTI	IONS											Salakan ikuwa 1	AND THE STATE OF T
ODOMETER REAL	DING LE	AVING	CUSTO	MER	_				ТІ	MEOFAR	RIVAL AT CUS	STOMER:		8:3	30
ODOMETER REAL	DING AR	RIVAL	ECC:			-	1		TI	MEOFDE	PARTURE FRO	OM CUSTON	MER:	10.5	75
PUMPING HOURS	S:				_	19	4							No.	
CERTIFICATIO															
This is to certify regulations of the	that the Departi	above r	named f Trans	mate porta	rials a tion ar	re pro	operly e U.S.	y classifi . Environ	ed, describ mental Pro	ed, packag tection Ag	ged, marked a ency.	nd labeled	accordir	ng to the app	licable
GENERATOR SIG	NATURE	Name and Post		1								DATE		11 01	
This is to certify a	acceptar	- 1	the was		ipmen	t. Dri	iver a	cknowled	dges receip	of DOT p	lacards.		081	11,31	
是是一个人,但是一个人的,我们就是一个人的,我们就是一个人的,他们就是一个人的。 第一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们															
TRANSPORTER S	IGNATU	RE	lo			1	36	6				DATE		-21	
This is to certify a	acceptar	nce of t	he was	ste for	treatr	ment,	, stor	age or di	sposal.			- 10			
TSDF SIGNATUR	E				1							DATE			
-7	ones	I)((lack	2				K.			1 5	3/11	181	

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

03-001-ECM		FREIGHTLINER CORPORATION		00120872	
INVOICE NUMBER	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT	
4612	, 10-30-81	1,420.00	•00	1,420.00	
			DEC 3 1981	001287	
TOTALS		1,420.00	•00	1,420.00	

865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

Nº 4612

00487

DATE: 10 / 30 / 81

S O L		Drive is IN 46219					
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.		OUR ORDER NO.
_	10-28-81	ECC	Net 10				
QUANTITY ORDERED	QUANTITY	DE:	SCRIPTION		FUNIT PRICE		AMOUNT
	5700 Gal	For the Transportation thinner per gallon (Manifest No. 10288	in bulk.	al of paint	\$ 2	20	\$1140,00
	1400 Ga1	For the Transportation thinner per gallon (Manifest No. 10288	in bulk.	al of paint	\$ 2	20	\$ 280.00
			Т	OTAL DUE:			\$1420.0

EMORANDUM

HAZARDOUS WASTE

s an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, no

MANIFEST DOCUMENT NUMBER

TO:	FROM:								
T/S/D FACILITY	HEM		Generator	1500	2 11 11	MEX. 1	018		
E.P.A. ID Code No.	1131 300150	-	E.P.A. ID	Code No.	1000	744	77700		
Address 865 5 57 KP Destination 2 10 M5 V/4	421, 20NSVII	the same of the sa	Address Origin	+11	1-50	Y			
Phone 769-613	2	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO	Phone	Ma CF	- 47		Company of the Company of the Company		
o No				Uas Mat	EPA		LARGIC REQUIRED		
Shipping D.O.T. PROPER SHIP	PPING NAME	HAZAR	D CLASS	Haz. Mat., I.D. No.	Haz.Waste No.	WEIGHT	LABELS REQUIRED (or Exemption No.)		
Bolle Paint +1	inner)	Flamo	116	9189	FOI7		Floren Me		
Flammable lig	uid Nos	liquid				100			
		0					A THE STATE OF THE		
						1			
PLACARDS REQUIRED	A	Control to Control on							
NOTE - Where the rate is dependent on value, shippe	ers are required to state specific	cally in writing	Subject to Section 7 of the cor	nditions, if this shipment is t	o be delivered to the consign	es without recourse FI	REIGHT CHARGES		
the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				or shall sign the following sta livery of this shipment withou	half sign the following statement: ry of this shipment without payment of freight and all other lawful charges (Signature of Consignor)				
RECEIVED, subject to the classifications and tariffs	in effect on the date of the issue of	this Bill of Lading,	the property described	d above in apparent or	ood order, except as r	noted (contents and c	condition of contents of		
packages unknown), marked, consigned, and destined under the contract) agrees to carry to its usual place to or any of, said property over all or any portion of said bill of lading terms and conditions in the governing clu- Shipper hereby certifies that he is familiar with all the and his assigns.	as indicated above which said carrie of delivery at said destination, if on a route to destination and as to each plassification on the date of shipment.	its route, otherwise party at any time in	to deliver to another of terested in all or any s	ghout this contract as carrier on the route to said property, that eve	meaning any person of said destination. It ery service to be perfo	or corporation in pos is mutually agreed a ormed hereunder shal	session of the property s to each carrier of all l be subject to all the		
ALTERNATE DESTINATION	N (EMERGENCY O	INI V)	FN	REGENCY	RESPONS	E INFORM	AATION		
T/S/D FACILITY		THE RESIDENCE OF THE PERSON NAMED IN	CONTACT	The second second second	THE RESERVE OF THE PARTY OF	L HALOHI	MATION		
E.P.A. ID Code No.		STATE PARTIES. THERE	Phone 317-291 3972						
Address	ACTIVITY OF THE PARTY OF THE PA	5,7578,9	National Response Center 1-800-424-8802						
Destination				in D. C. 426-2675					
CERTIFICATION									
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the E.P.A.									
Generator Signature		7 73			Date				
TRANSPORTER #1 SPILL	RECOVERY	OF	INO,	N. C. C.	E.P.A. ID No	INDOI	6429326		
Address P.O. Box 34337									
City /NOIANA POLIS State /NO Zip 46234 Phone 3/7-241-3972									
Transporter No. 1 Signature Date									
TRANSPORTER #2			Committee that			TREE IN			
TRANSPORTER #2E.P.A. ID No									
City			State	Zip		Phone	100000000000000000000000000000000000000		
	nie is to certify acce	ntance of t							
Transporter No. 2 Signature Date									
TREATMENT/STORAGE/DISPOSAL FACILITY									
This is to certify acceptance of the hazardous waste for treatment, storage, or disposal.									
T/S/D FACILITY Signature	IN The W				Date	SPARIE			

T/S/D F COPY

7-BLS-C (6 PLY) REV 10/80

Destination Origin Phone Phone LABELS REQUIRED Shipping HAZARD CLASS Haz.Waste WEIGHT D.O.T. PROPER SHIPPING NAME I.D. No. (or Exemption No.) AST PLACARDS REQUIRED NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing FREIGHT CHARGES AZARDOUS the agreed or declared value of the property. The agreed or declared value of the property PREPAID COLLECT is hereby specifically stated by the shipper to be not exceeding RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each party at any time interested in all or any said property, what every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. ALTERNATE DESTINATION (EMERGENCY ONLY) **EMERGENCY RESPONSE INFORMATION** T/S/D FACILITY_ CONTACT Name_ E.P.A. ID Code No._ Phone____ Address. 1-800-424-8802 National Response Center Destination in D. C. CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the E.P.A. Generator Signature TRANSPORTER #1_ E.P.A. ID No. Address State Zip Zip City_ Phone _ This is to certify acceptance of the hazardous waste shipment. Transporter No. 1 Signature_ Date_

110288

FROM:

Generator

Address

E.P.A. ID Code No.

MEMORANDUM

TO:

Address

T/S/D FACILITY

E.P.A. ID Code No.

TRANSPORTER #2

TREATMENT/STORAGE/DISPOSAL FACILITY

Address ___

Transporter No. 2 Signature

T/S/D FACILITY Signature

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, no a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

T/S/D F COPY

This is to certify acceptance of the hazardous waste for treatment, storage, or disposal.

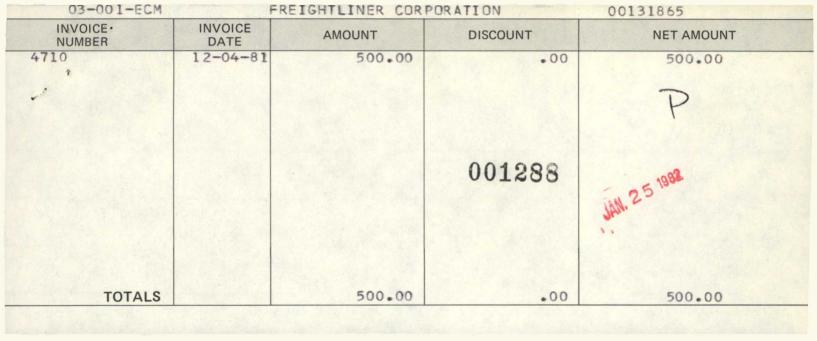
This is to certify acceptance of the hazardous waste shipment.

7-BLS-C (6 PLY) REV 10/80

E.P.A. ID No ._

_State___Zip__

MANIFEST DOCUMENT NUMBER



ENVIRO-CHEM CORPORATION

865 S. State Rd. 421 Žionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

Nº 4710

00585

DATE: 12 / 04 / 81

S O L	2720 Tobey	er Drive ia IN 46219		S H I P		
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	12- 1-81	ECC	Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED	D	ESCRIPTION		UNIT PRICE	. AMOUNT
	2500 Gal	For the Transports thinner per gallor (Manifest No. 1028	in bulk.	sal of paint	\$.20	\$ 500.00

is an acknowledgement that a bill of lading has be a copy or duplicate, covering the property named his

HAZARDOUS WASTE

s an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor copy or duplicate, covering the property named herein, and is intended solely for filing or record.

MANIFEST DOCUMENT NUMBER

102881 71001

1,1 1 2,

E.P.A. Addres	FACILITY Enviro Chem ID Code No. INDOS4259951		Address 2	Code No.	Dr.					
	ation Zionsville, IN			ndianapol	is, IN					
Phone			Phone	98-7410	EPA					
No. Shipping Units	D.O.T. PROPER SHIPPING NAME	HAZAF	RD CLASS	Haz. Mat., I.D. No.	Haz.Waste No.	WEIGHT	LABELS REQUIRED (or Exemption No.)			
2500	gal bulk paint thinner	flam	able	9189	F017		flaumable			
	Flammable liquid NOS	11qui	la							
				1	1					
	The state of the s					+ 3				
				1						
	ARDS REQUIRED	4				- 1-	DEIOUE CUI DOES			
the	ere the rate is dependent on value, shippers are required to state spece agreed or declared value of the property. The agreed or declared value hereby specifically stated by the shipper to be not exceeding Per		on the consigner, the consign	onditions, if this shipment is too shall sign the following st slivery of this shipment without (Signature of Cont	atement: ut payment of freight and all	TO SELECT THE STATE OF THE SECOND	REPAID COLLECT			
packa under or any bill of Shippe	EVED, subject to the classifications and tariffs in effect on the date of the issue ges unknown), marked, consigned, and destined as indicated above which said on the contractly agrees to carry to its usual place of delivery at said destination, it of, said property over all or any portion of said route to destination and as to est I adding terms and conditions in the governing classification on the date of shipmer hereby certifies that he is familiar with all the bill of lading terms and conditions assigns.	arrier (the word carrier on its route, otherwise ach party at any time in ment.	being understood throuse to deliver to another nterested in all or any	ighout this contract as carrier on the route to said property, that eve	meaning any person said destination. It ery service to be perf	or corporation in po is mutually agreed ormed hereunder sha	as to each carrier of all all be subject to all the			
Al	TERNATE DESTINATION (EMERGENCY	ONLY).		MERGENCY		E INFOR	MATION			
T/S/D	FACILITY	S. S. C. 7	CONTACT	Name Jo		- 10 ×				
	ID Code No.			Phone(3	17) 291-		Service State Comm. Total			
Addres			National F	Response C	enter	1-80 in D. C.	00-424-8802 426-2675			
DOGUTE		CERTIFI	CATION							
for tran					he E.P.A.					
Signatur	PORTER #1 Spill Recovery of Ind	itana			E.P.A. ID No	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN				
Address	Company of the second of the s				E.P.A. ID NO					
City	Indianapolis,		State	IN Zip 4	6234	Phone 317-	291-3779			
Transpor Signatur	rter No. 1 This is to certify acc	eptance of t	he hazardous	waste shipr	nent. Date	7				
TRANS	TRANSPORTER #2E.P.A. ID No									
		STATE OF THE PARTY								
City			State	Zip		Phone				
Transpo Signatur	rter No. 2	ceptance of	the hazardous	s waste ship	ment. Date					
TREAT	MENT/STORAGE/DISPOSAL FACILITY	1000		18002		4-7-38-3				
The state of the s	FACILITY This is to certify acceptance of	of the hazard	ous waste for	r treatment,						
Signatur	е /			WEIGHT BOY	Date	re/1/61				

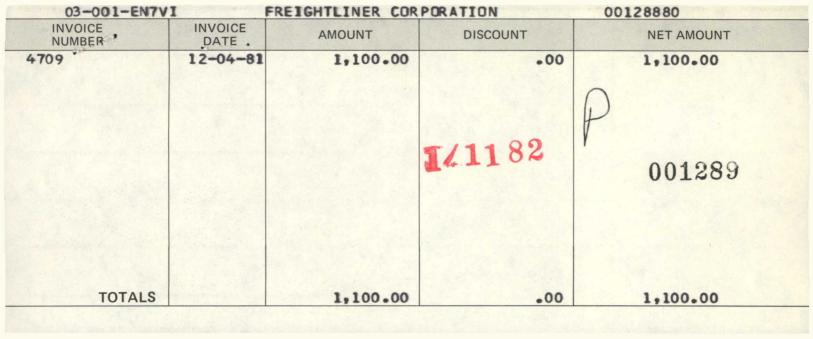
T/S/D F COPY

7-BLS-C (6 PLY) REV 10/80

CABORATORY ANALYSIS SAUDLE EVALUATION

•			Date:	12-1	. 81
Laboratory Mo: 3/97		Type of Mate	erial:		
LOT NO. //201-B			• .		
•					
Company: Freightline	<u> </u>				
- Albert PH					
	•				
Specific Gnavity:		Temperature:		<u></u>	
Distillation Range:	53. //0	% Reclaimed:	93		·
Stillhottom:: <u>Solid e</u>	` /1	Specific Gravity			
Distillate Appearance:	slightly yellow	of Distillate:			
Gas Chromatography Resu	Its:	Fuel Evaluation:	(Circle	one)	
30.9 % Toluvne	23 % EHAC	Stillbottoms	or.	Raw M	aterial
18.8 % MIBK	1.1 " IPAc	BIU:			
		Chlorides:			
	C.3 * Xylene	- Ash:			%
13.8 % NPAL	11.3 % Others			,	
7.5 MOOH		·			
					·
REMARKS:			•		
	,				•
· · · · · · · · · · · · · · · · · · ·	`			······	
,		,			
			<u> </u>		
			·····		

SIGNED: Manuf R. Rigolice



ENVIRO-CHEM CORPORATION

865 S state Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

Nº 4709

00584

DATE: 12 / 04 / 81

S O L	2720 Tohey Indianapol	er Drive is IN 46219	2	S H I P		
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY	12- 1-81 QUANTITY	ECC	Net 10		UNIT PRICE	AMOUNT
ORDERED	SHIPPED 5500 Gal	thinner per	nsportation and Dispo gallon in bulk. o. 102881 71001)	osal of paint		\$1100.00

THIS MEMORANDUM

HAZARDOUS WASTE

s an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, no a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

MANIFEST DOCUMENT NUMBER

102881 71001

TO:			FROM:	The state of	the Page of	MS CONTRACTOR			
T/S/D	FACILITY Enviro Chem	SE, 981 / 10	Generator Freightliner Corporation						
E.P.A.	ID Code No. 18D084259951		E.P.A. ID Code No. IND009422296						
Addres	S 865 S. State 421		Address 2	720 Tobey	Dr.		《诗美元》 (第二次)		
Destina	ation Zionsville, IN		0.19.11	dpls, IN	engraft a		· (我) [] [] []		
Phone			Phone 8	98-7410		7			
No Shipping Units	D.O.T. PROPER SHIPPING NAME	HAZAF	RD CLASS	Haz. Mat., I.D. No.	EPA Haz.Waste No.	WEIGHT	LABELS REQUIRED (or Exemption No.)		
5500	gal bulk paint thinner	flama	able	9189	7017		flaumable		
	Flammable liquid NOS	liqui	d						
				74.34					
PLACA	ARDS REQUIRED FLANINASLE								
NOTE - Wh	ere the rate is dependent on value, shippers are required to state s agreed or declared value of the property. The agreed or declared hereby specifically stated by the shipper to be not exceeding	pecifically in writing	Subject to Section 7 of the cor on the consignor, the consigno The carrier shall not make def	or shall sign the following sta livery of this shipment without	tement: payment of freight and all c	AND A STATE OF THE PARTY OF THE	REIGHT CHARGES		
	Per			(Signature of Cons					
packag under or any bill of Shippe	IVED, subject to the classifications and tariffs in effect on the date of the is yes unknown), marked, consigned, and destined as indicated above which sair the contract) agrees to carry to its usual place of delivery at said destination of, said property over all or any portion of said route to destination and as to lading terms and conditions in the governing classification on the date of sh ir hereby certifies that he is familiar with all the bill of lading terms and cond s assigns.	d carrier (the word carrier n, if on its route, otherwis	being understood through the to deliver to another of	phout this contract as carrier on the route to	meaning any person of said destination. It	or corporation in pois mutually agreed	as to each carrier of all		
AL	TERNATE DESTINATION (EMERGENC	Y ONLY)	EN	MERGENCY	RESPONS	E INFOR	MATION		
	FACILITY		CONTACT		ohn Sims				
The state of the s	ID Code No.		CONTACT	Phone	317) 291	3972			
Addres		200	National D	esponse Co	ontor	1_8(00-424-8802		
Destina		THE SHARE WALLES	National n	esponse Ci	enter	in D. C.			
		CERTIFI	CATION	(*)					
for tran	to certify that the above named materials are presportation according to the applicable regulation								
Generato	Atoch Itel to	Agriculture (Date 12/				
TRANSI Address	PORTER #1 Spill Recovery of Indi P.O. Box 39331	Lana		Part St., Tarif	E.P.A. ID No				
City	Indianapolis		State	IN Zip 4	6234	Phone 317	-291-3779		
Transpor Signatur	ter No. 1 This is to certify a	cceptance of t	he hazardous	waste shipm	Date	2-/-	81		
	PORTER #2	ACCOUNT OF			E.P.A. ID No	. mts si			
			0			Dham			
City				Zip		Phone			
Transpor Signatur	rter No. 2 e	acceptance of	the hazardous	waste ship		2/1/81			
TREAT	MENT/STORAGE/DISPOSAL FACILITY	CONTRACTOR OF THE	K (1) F = 1 (1)	A CONTRACTOR	To the same				
	This is to certify acceptance	of the hazardo	ous waste for	treatment, s		CONTRACTOR OF THE PARTY OF THE			
Signatur					Date 12	/1/81			

T/S/D F COPY

7-BLS-C (6 PLY) REV 10/80

INVOICE NUMBER	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT
792	01-15-82	1,180.00	001290	1,180.00
TOTALS		1,180.00	•00	1,180.00

ENVIRO-CHEM CORPORATION

865 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

Nº 4792

30666

DATE: 01 / 15 / 82

S O L	Freightlin 2720 Tobey Indianapol			S H I P			
CUST. ORDER NO.	DATE SHIPPED 1-11-82	SHIPPED VIA ECC	TERMS 2/10	N/30	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	SHIPPED 5900 Gal	For the Transportat thinner per gallon (Manifest No. 6573)	in bulk.	Disposal	of Paint	\$ 20	\$1180.00

07-E731







Enviro-Chem Corporation

waste manifest

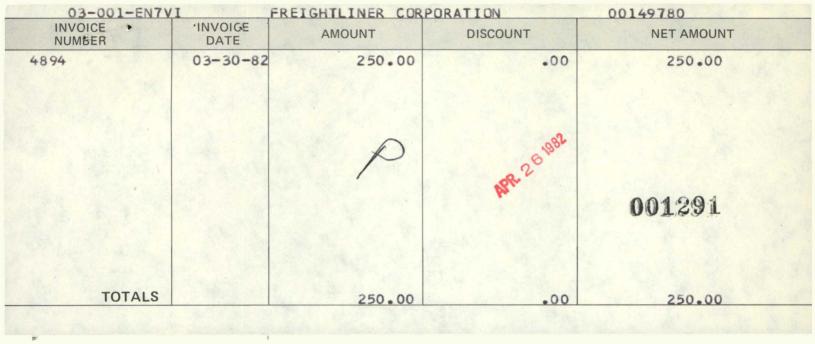
			つう	1		
TRAILER LICENSE NO.	0	1	Trans trans	0	0	101

MANIFEST DOCUMENT NUMBER

RAILER LICENSE	NO	2/3	556 F	oton		l	4	57	3	
			ID CODE	NAME	40.0		ADDRESS			SHIPPED
GENERATOR			IND009422296	Freightliner Cor	poration	2720 Tob	ev Dr. 5	46219		/82
TRANSPORTER		IN	D0842599 5 1	ECC		865 S. S	ionsvill	e, IN	1/11	17 19 17 1
TSDF (TREATME OR DISPOSAL F	ENT, ST	ORAGE,	IND084259951	ECC	o in progra	865 S. S	ionsvill		The state of the s	
ASTE INFOR						003 21 2	- Tara			
UNIT/CONTAIN. TYPE	DOT		DOT SHIPPII	NG DESCRIPTION	DOT HA	ZARD CLASS	UN # OR NA #	EPA #	QUANTITY	UNIT
Bulk tank	X	Flan	mable liquid	NOS	flam	nable	9189	F017	5900	gal
				FIRE STATE				*		
				BE THE STATE OF TH			. 9			
					20					
ALE ES			45		5 , 4					
CY HANDLING C LSO CALL ENV SENCY SPILL #:	IRO-CH Day 6	UN# O EM COF 33-0682/	SPILL, LEAK, FII (800) 424-9300 D/ DRPORATION EME IR NA # LISTED A RP. (317) 769-6153. 633-0683; Night 63	BOVE. EMER-		4. 4.	SHIPPER	410		
SPECIAL HANDL	ING INS	STRUCT	IONS							
DOMETER REAL	DING LE	EAVING	CUSTOMER: 2	377	TIMEOFAR	RRIVAL AT CUS	STOMER:		11:49	5
DOMETER REAL	DING AF	RRIVAL	ECC:	0404	TIME OF DE	PARTURE FR	OM CUSTO	MER:	3:00)
PUMPING HOURS				2					4- 17	
	that the			re properly classified, desc nd the U.S. Environmental F			and labeled	accordi	ng to the app	olicable
SENERATOR SIG	NATUR	E					DATE	11		
his is to certify	accepta	ince of t	the waste shipmen	t. Driver acknowledges rece	eipt of DOT p	olacards.	1/	11/2	82	
RANSPORTER S	IGNATI	IDE	1				DATE			
AMI	JUNAT	00	1 M	E11			1/	11/8	3/	
his is to certify	accepta	nce of t	he waste for treat	ment, storage or disposal.			7	1	1	
SDF SIGNATUR	IE.	1	m	11 0			DATE			
1/2	ma	me	1/1/1/1/	(mal)			1.	- 11.	-57	

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

CANARY COPY - RETAINED BY TSDF PINK COPY - TO BE RETURNED TO GENERATOR



86 S. State Rd. 421 Zio_sville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

Nº 4894

DATE: 3 / 30 / 82

S O L	Freightline 2720 Toby D Indianapoli	000		S H I P		
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
416044	3/29/82	ECC	Net 10			_
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION	A Section of the second	JUNIT PRICE	AMOUNT
	500 Gal.	For the trans thinner in bu	sportation and dispolar lik Transpor		\$.20/gal.	\$100.00 \$150.00
				Total due		\$250,00

07-E731

INVOICE

ENVIRONMENTAL, CONSERVATION & CHEMICAL MANIFEST CORRECTION FORM

EPA ID Number Company Name Number Rece Generator 3-29 Transporter #1 3-29 TSD Facility WASTE INFORMATION No. Units/ Hazard UN or EPA Labels		tliner	Freightl:	Company _			
above. Please attach this form to your copy of the manifest. For compliance with the Depa ment of Transportation and the U.S. Environmental Protection Agency, these errors should be corrected on any future manifests. IDENTIFICATION EPA ID Company Name Ship Rece Generator Transporter #1 3-29 Transporter #2 Transporter #2 TSD Facility WASTE INFORMATION No. Units/Container HM Description Class NA No. No. Required Quant.		No. 6676	ocument No.	Manifest D			
Generator Transporter #1 Transporter #2 TSD Facility WASTE INFORMATION No. Units/ Container HM Description Class NA No. No. Required Quant.	the Depart-	compliance with	st. For con	the manife	orm to your copy on the U.S. Environment fests.	attach this for rtation and the	above. Please a ment of Transpor
Transporter #2 TSD Facility WASTE INFORMATION No. Units/ Container HM Description Class NA No. No. Required Quant.	Date Shipped Receive	number			Mailir		
Transporter #2 TSD Facility WASTE INFORMATION No. Units/ Container HM Description Class NA No. No. Required Quant.	3-29-8						Generator
WASTE INFORMATION No. Units/ Container HM Description Class NA No. No. Required Quant.	3-29-8						Transporter #1
No. Units/ Container HM Description Class NA No. No. Required Quant.							Transporter #2
No. Units/Container HM Description Class NA No. No. Required Quant.	L-						TSD Facility
Generator Signature Date Transporter #1 Signature Date	Quant. Uni			Hazard			
Generator Signature Date Transporter #1 Signature Date							
	Date	1 Signature	sporter #1	Tran	Date	ture	Generator Signat
Transporter #2 Signature Date TSD Facility Signature Date	Date	Signature	Facility Si	TSD	Date	Signature	Transporter #2 S
PERSONS CONTACTED & DATES			TES	NTACTED & DA	PERSONS CO		
Generator Date Transporter #1 Date	Date	1 1	sporter #1	Tran	Date		Generator
Transporter #2 Date TSD Facility Date	Date		Facility	TSD	Date		Transporter #2

CERTIFICATION

This is certify that the information on the manifest indicated above was found to be incorrect and that the proper information has been included on this form. This form has been attached to ECC's copy of the manifest; each party involved has been contacted, informed of their responsibilities and have had their copy of this form mailed to them.

Signature Musico

Title

Date

Enviro-Chem Corporation

waste manifest

					MANIFEST DOCUMENT NUMBER					
TRAILER LICENSE	NO.	730	25					6676		
			ID CODE	NAME			ADDRESS			SHIPPED
		3/157	INDOOSAZE			2720 To				29-8
GENERATOR			296	FREIGHTLINER		INDOCS			78 79 3	0102
TRANSPORTER			IND084259951	ECC		865 S. S Zionsvil	tate Hos le. Ind.		7 33	19-8
TSDF (TREATMI	ENT, STO	PRAGE,	IND084259951	RCC NAME OF THE PARTY OF THE PA		865 S. S Zionsvil	tate Ros	id 421	7-	298
WASTE INFOR	MATIO	N	TO BE SEED AND THE						ONTE	
#UNIT/CONTAIN. TYPE	DOT HM		DOT SHIPPIN	IG DESCRIPTION	DOT HA	ZARD CLASS	UN # OR NA #	EPA #	QUANTITY	UNIT
BULK TIN	K X	FI	AHHABIE	E HOUR NOS	FLAM	MARLE	9189	FOL	500	61
PRCH HAT						11111111				
		Reports								
						N. P. S.				
	-17									
EMERGENCY IMMEDIATE RES							Harakan)			
EXPOSURE CAL NIGHT. GIVE EN CY HANDLING O ALSO CALL ENV	L TOLL VIRO-CH CODE(S) IRO-CHE	FREE IEM COI UN# OF IM COR	SPILL, LEAK, FIF (800) 424-9300 DA RPORATION EME R NA # LISTED A P. (317) 769-6153. 33-0683; Night 63	NY OR (800) 424-8802 RGEN- BOVE. EMER-			SHIPPER	ok jik	R CONTACT	
SPECIAL HANDL	ING INS	TRUCTIO	ONS							
ODOMETER RÉAL	DING LE	AVING C	CUSTOMER: 73	>>9 TII	MEOFAR	RIVAL AT CU	STOMER:		2:1	5
ODOMETER REAL				ТІ	ME OF DE	PARTURE FR	OM CUSTO	MER:	3:30	5
PUMPING HOURS				11						
CERTIFICATIO		~2								
This is to certify	that the	above n	amed materials as	re properly classified, described the U.S. Environmental Prof	ed, packag	ged, marked a	and labeled	accordir	ng to the app	olicable
		Care	Transportation an	d the U.S. Environmental Prof	ection Ag	ency.				
GENERATOR SIG	INATURE	1	1)				DATE		6	2
This is to cortify	accentar	oce of the	no waste shinment	t. Driver acknowledges receipt	of DOT n	lacarde		2	29-8	2
This is to certify	acceptai	ice or ti	ie waste simplifierii	. Dilver acknowledges receipt	01 001 p	lacarus.				
TRANSPORTER S	GIGNATU	RE				Carlot at	DATE			
	1/1/2	2011	the B	mine Obser			5	7		
This is to certify	acceptar	nce of th	ne waste for treatr	nent, storage or disposal.						
TSDF SIGNATUR	RE	1	1	0			DATE			
1an	ina	1	Muist	000			1	3-20	9-82	
WHITE COPY - RET	TAINED AINED E	BY GEN	ERATOR	CANARY PINK CO	COPY - F	RETAINED BY	TSDF TO GENER	RATOR	THE STATE OF	

LOAD EVALUATION

				1
Trailer No. Customer FREIGHTLINER	Date Hauled 3/29/82 Hauler ECC			19
Manifest No. 6676	Lot No. 20329-86			18
Permit No. 1000	YSIS OF LOAD			17
No. of Drums From Bill Sulk	No. of Liquids (L) No. of Solids (S)			10
No. of Drums Actual No. of Leaking Drums No. of Drums Without Bungs (*)	No. of Solids (S) Codes: R D DR F	and the same of th		15
No. of Drums Sampled (*) No. DAMAGED DRUMS	Codes. R D DR P			14
	MENTS: Stratified sample			13
BULK LOAD 500 gal. FLAM LIQ NOS	MENTS: Stratified sample No bottom valve sample taken			12
			Catalogue and Ca	11
				10
			and a second	9
			ABSON CONTRACTOR OF	8
				7
				6
				5
Januel R. Rightee 3/29/ Inspected By Date	182			4
Inspected By Date				3
				2
				1

3-30-82 500 GBL PROGESSED OUT - THIN FILM

865805: 707

TRAIBA: POLAR

REC: 3-29-81

500 GAL 130LK

FREIGHT LINER

FLAMMERE HOURS N.O.S.

MATERIAL CONTROL AND TRANSFER SHEET

Company:	FREIGHTLINB	۷	Date Received:	3-29.81				
	Material: Flamma		_					
No. of D	rums: NA		Lot No.: 20329B					
No. of G	allons: 500 C	FAC BOLK	Manifest No.:	6616				
			•	•				
Type of	Disposition: Sto	rage	Fuel					
	Rec	laim	Custom Reclaim	•				
		TRANSFE	R DATA	•				
Date	F	rom	·	To				
3-29	POLAR	500 GAL	TANK 37					
3.30	Tank 37	500 GAC 500 GAC	PROCESSE	O OUT -THIN FLLY				
				· · · · · · · · · · · · · · · · · · ·				
·								
~ *.	6.0.	•						
lotal (1)	me of Disposition:							
Notee & 1	Comments:	·						
	·							
			·					
			······································					

03-001-EN7V	I	FREIGHTLINER CORPO	RATION	00153049
INVOICE NUMBER	DATE	AMOUNT	DISCOUNT	NET AMOUNT
INVOICE NUMBER 4923 BLOW 4923 BLOW 141 140 1214 ELL	704-09-82	655.00	.00	655.00
561	356-	1130 P		001292
Maria Land		A SECTION OF THE SECT		MAY 1 4 1982
TOTALS		655.00	•00	655.00

_

35 S. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

Nº 4923

DATE: 04 / 09 / 82

S O L	2720 Toby	er Or. is, IN 46219	S H I P			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
416044	4/2/82	ECC	Net 10	Collins		-
QUANTITY	QUANTITY	DE:	SCRIPTION		JINIT PRICE	AMOUNT
	3275 Gal.	For the transportat	ion and disposal	l of paint	\$.20/gal.	\$655.00

07-E731

INVOICE

ENVIRONMENTAL CONSERVATION & CHEMICAL MANIFEST CORRECTION FORM

Company	Freight	lin	er .	المراجعة والمعاطمة والمراجعة والمستورة والمراجعة والمراجعة والمستورة والمستو
Manifest	Document	No.	6685	

The following information are corrections of errors that were made on the manifest indicated above. Please attach this form to your copy of the manifest. For compliance with the Department of Transportation and the U.S. Environmental Protection Agency, these errors should be corrected on any future manifests.

	EPA ID Number	Company Name Mailing Address / Telephone Number	Date Shipped/ Date Received
Generator		<u> </u>	
Transporter #1		865 South US 421 46077	and the second s
Transporter #2			and the state of t
TSD Facility		865 South US 421 46077	

WASTE INFORMATION

No. Units/	HM I	Dogovintion		1	or	EPA	Labels		11 4 4:
Cont Type	11121	Description	Class	NA	No.	No.	Required	1	Unit
	,			•				-تغور	
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	<u></u>						 		
	<u> </u>								
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Generator Signature	Date	Transporter #1 Signature	Date
\(\frac{1}{\text{\chi}}\)			
Transporter #2 Signature	Date	TSD Facility Signature	Date

CERTIFICATION

This is certify that the information on the manifest indicated above was found to be incorrect and that the proper information has been included on this form. This form has been attached to ECC's copy of the manifest; each party ingolved has had their copy of this form mailed to them.

itle

Date

Enviro-Chem Corporation

waste manifest

		LAM.	PC		1000			MANIFEST	DOCUM	MENT	NUMBE	R
TRAILER LICENSE	NO. =	215	25 8		1000				6685			
										- 2		
RIDGE TO STATE			ID CODE		NAME			ADDRESS				CEIVED
							2720 Tob	ey Dr.			ON NE	CEIVED
GENERATOR			IND009422296	Fre	ightliner		Indianap		N 462	19	4/2/	82
TRANSPORTER			IND08425995.	ECC			Zionavi	lile, I	n.		4/2/	82
TSDF (TREATME OR DISPOSAL F	NT, ST	ORAGE	INDO84259951	ECC			Zionsvi	lle, IN			4/2	180
WASTE INFOR	MATI	ON			SPECIAL PROPERTY.	The Park	HE KENNES				70	
#UNIT/CONTAIN.			DOT SHIPPIN	NG DES	CRIPTION	DOT HA	ZARD CLASS	UN # OR NA #	EPA #	QUA	NTITY	UNIT
TYPE	НМ	371 ams	mable			Flamm		NA #			-	
Tanker	X		MERKER liquid	d,n.o.	s.	liqui		UN1993	F003	32	75	GL
					ALC: NO							
			011									
EMERGENCY I					SPILL TO A WATER	WAY OR S	TORM SEWER	SHIPPER'	S REPR	ESEN"	TATIVE	
IN EMERGENCIE	S INV	OI VING	SPILL, LEAK, FIF (800) 424-9300 DA	RE OR	CALL COAST GUAF (800) 424-8802		TOTAL OLIVE	DESIGNA				
I NIGHT, GIVE EN	VIRO-C	HEM CO	DRPORATION EME	RGEN-	(800) 424-8802				DICK N	VEWLA	AN	
I ALSO CALL ENV	IRO-CH	EM COF	R NA # LISTED A RP. (317) 769-6153.	EMER-				SHIPPER'				
GENCY SPILL #:	Day 6	33-0682/	633-0683; Night 63	3-0144			Charles and	8	98-74.	10		
SPECIAL HANDL	ING IN	STRUCT	IONS									
ODOMETER REAL	DING LI	EAVING	CUSTOMER:	7411:	<u> 38 </u>	IMEOFAR	RIVAL AT CUS	STOMER:		1	00	
ODOMETER REAL	DING A	RRIVAL	ECC:	7410	,5	IME OF DE	PARTURE FR	OM CUSTON	MER:	2	15	
ODOMETER READING ARRIVAL ECC: TIME OF DEPARTURE FROM CUSTOMER: PUMPING HOURS: TIME OF DEPARTURE FROM CUSTOMER:												
CERTIFICATIO	N			33.5					4 14		160.00	
This is to certify	that the				erly classified, descri .S. Environmental Pr			and labeled	accordi	ng to t	he app	licable
GENERATOR SIGNATURE DATE												
Link Henti												
This is to certify	accepta	ance of t	the waste shipmen	t. Driver	acknowledges recei	pt of DOT p	lacards.					
TRANSPORTER S	IGNAT	URE						DATE				
mi 1												
	This is to certify acceptance of the waste for treatment, storage or disposal.											
This is to certify	accepta	ance or t	the waste for treatr	nent, St	orage or disposal.							

WHITE COPY - RETAINED BY GENERATOR GOLD COPY - RETAINED BY TRANSPORTER

TSDF SIGNATURE

CANARY COPY - RETAINED BY TSDF PINK COPY - TO BE RETURNED TO GENERATOR

DATE

LOAD EVALUATION

Trailer No. 27325(?) Customer FREIGHTLINER Manifest No. 6685 Permit No. 1000	Date Hauled 4/2/82 Hauler ECC (COLLINS) Lot No. 20402-A
ANALYSI	S OF LOAD
No. of Drums From Bill No. of Drums Actual No. of Leaking Drums No. of Drums Without Bungs No. of Drums Sampled No. DAMAGED DRUMS (*)	No. of Liquids (L) No. of Solids (S) Codes: R D DR F
3275 gal Flam lig. N.O.S. Str. This	atified sample taken from top n liquid, some sludge in bottom (small amount)
Maniel R. Righter 4/2/82_Date	

		5.8	
			20
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			17
		3	10
	And in contrast of the contras	· ·	15
		3	14
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ia N			3
		5.4	2

453674

P.O. BOX 3591 PORTLAND, OREGON 97208

INVOICE NO. DISCOUNT INVOICE NO. **GROSS AMOUNT** DISCOUNT **GROSS AMOUNT** NET AMOUNT NET AMOUNT 0000003742 500.00 500.00

· PAL Three is was no own thank To sign This BILLOF LAding When Chuck was Finishad UN LOAding:

STRAIGHT BILL OF LADING	Shippers No. 3275
ORIGINAL - NOT NEGOTIABLE	Carriers No.
CARRIER: Enviro-Chem Corporation	SCAC Date 6/24/80
TO: Consignee Freightliner	FROM: Shipper Enviro-Chem Corporation
Street 2720 Tobey Drive	Street 865 South State Road 421
Destination Indianapolis, Ind. Zip 462	Origin Zionsville, Ind. Zip 46077
Route:	Vehicle Number
No. Shipping Unit HM. (IF HAZARDOUS MATERIALS — PROPER SHIPPING NAME)	HAZARD WEIGHT Subject to COLASS WEIGHT RATE LABELS REQUIRED (or exemption)
4500 x Deliver reclaimed wash-up thinner	non-flammable
Gal.	
Remit C.O.D. to: Address: City: State: Zip:	COD Amt: \$ C.O.D. Fee: Prepaid Collect \$
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the coisisper shall stigle the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful controps. PREIGHT CHARGES PREIGH
packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carr under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, other or any of, said property over all or any portion of said route to destination and as to each party at any tim bill of lading terms and conditions in the opverning classification on the date of hisment.	ting, the property described above in apparent good order, except as noted (contents and condition of contents of ice being understood throughout this contract as meaning any person or corporation in possession of the property wise to deliver to another carrier on the route to said destination. It is mitually agreed as each carrier of all ie interested in all or any said property, that every service to be performed hereunder shall be subject to all the g classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per	PLACARDS SUPPLIED DRIVER SIGNATURE:
SHIPPER: Enviro-Chem	CARRIER: Enviro-Chem
PER: DATE: 6/24/80	PER: DATE: 6/24/80
FORM # 9-BLS-A (4 PLY)	

	ORIGINAL- NOT NEGOTIABLE				Ship	pers No.	3293
	OKIGINAL-1401 NEGOTIABLE				Car	riers No.	
CARRIER:	⊠XXXXX -Enviro-Chem Corporation	SC	AC			Date	6/30/80
TO: Consignee	Freightliner	FROM: Shipper	Envir	o <mark>i−</mark> Chem	Corpo	ration	
Street	2720 Tobey Dr.	Street	865	South	State	Road 42	1
Destination	Indianapolis, Ind. Zip	Origin		nsville KXXXXXX			Zip 46077
Route:						Vehicle Number	
No. Shipping HM. (Kind of Packages, Description of Articles IF HAZARDOUS MATERIALS — PROPER SHIPPING NAME)		ZARD LASS		WEIGHT (subject to correction)	RATE	LABELS REQUIRED (or exemption)
4Drums	Paint Thinner						2-7-
	是一个主义。						
		10.65		1	//	las	1
			Ax	1	Co	1	
				~			
Remit C.O.I Address: City:	State: Zip:	CO	D	Amt:	\$		C.O.D. Fee: Prepaid Collect \$
the agreed or declare	te is dependent on value, shippers are required to state specifically in writing ed value of the property. The agreed or declared value of the property y stated by the shipper to be not exceeding \$ Per	Subject to Section 7 of the co on the consignor, the coasign The carrier shall not make de (Signature of Consignor)	nor shall sign ti	he following statemen	C	ignee without recourse	FREIGHT CHARGES
or any of, said	bject to the classifications and tariffs in affect on the date of the issue of this Bill of Ladin wan, marked, consigned, and destined as indicated above which said carrier (the word carrier soil agrees to carry to its usual place of delivery at said destination, if on its route, otherwis properly over all or any portion of said route to destination and as to each party at any time irms and conditions in the governing classification on the date of shipment. certifies that he is familiar with all the bill of lading terms and conditions in the governing control of the said	nterested in all or any	said prope	rty, that every s	d destination. service to be pe	erformed hereunde	r shall be subject to all the
This is to certify that the a labeled and are in proper or ment of Transportation.	above-named materials are properly classified, described, packaged, marked and ondition for transportation according to the applicable regulations of the Depart-Per				CARDS	Driver sic	O-FURNISHED BY CARRIE
SHIPPER:	Enviro-Chem Corp.	CARRII	ER:	Enviro	-Chem	Corp.	
PER: DATE:	6/30/80	PER: DATE:	100	6/2	0/80		
AND THE RESIDENCE OF THE PARTY	BLS-A (4 PLY)	DATE.		0/3	0/80	NAME OF TAXABLE	

ENWRO-CHEM CORPORATION

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



No. 3968

DATE: 3 / 20 / 81

S O L D . T O	2720	htliner Tobey Drive napolis, Indian	a 46219			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	3-20-81 QUANTITY SHIPPED	ECC	Net 1082		UNIT PRICE	AMOUNT
	1375 Gal.		portation and distill (replacement mater		N/6	N/O

07-E731

INVOICE

L

1 25	TRAIGHT BILL OF LADING		Ship	ppers No	6009
	ORIGINAL - NOT NEGOTIABLE		Ca	rriers No	
CARRIER	: ECC	SCAC	ECC	Dat	
TO: Consignee	FREIGHTLINER (INDOO9422296)	FROM: Shipper ENVIR	О-СНЕМ	(INDO84	259951)
Street	2720 TOBEY DRIVE	Street 865 S	OUTH US	421	
Destinatio	n INDIANAPOLIS IN Zip	Origin ZIONS	VILLE I	N	Zip 46077
Route: ATT	rn: DICK NEWLIN 898-7410	T. CLARK (317) 769-61	53/–6154	Vehicle Number	
No. Shipping Unit	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS – PROPER SHIPPING NAM		WEIGHT isubject to correction	RATE	LABELS REQUIRED (or exemption)
1375 X	FLAMMABLE LIQUID, NOS	FLAMMABLE LIQUID	LB		FLAMMABLE
GAL.	(RECLAIMED THINNER)	VED			
	25- 55 GALLON DRUMS				
	MAR 2 u	Jim Hale		1 + 1	
	FREIGHTUN				
Remit C.O Address: City:	.D. to: IND'	COD An	nt: \$		C.O.D. Fee: Prepaid Collect \$
the agreed or decl	rate is dependent on value, shippers are required to state specifically in writing ared value of the property. The agreed or declared value of the property ally stated by the shipper to be not exceeding \$	Subject to Section 7 of the conditions, it this shipment is on the consignor, the consignor shall sign the following The carrier shall not make delivery at this shipment with (Signature of Consignor)	statement:	ilgnee without recourse	FREIGHT CHARGES
under the co	subject to the classifications and tariffs in effect on the date of the issue of this Bill of L known), marked, consigned, and destined as indicated above which said carrier (the word or intract) agrees to carry to its usual place of delivery at said destination, if on its route, oth id property over all or any portion of said route to destination and as to each party at any ty terms and conditions in the governing classification on the date of shipment. by certifies that he is familiar with all the bill of lading terms and conditions in the governings.	lime interested in all or any said property, that	to said destination. every service to be p	erformed hereund	greed as to each carrier of all fer shall be subject to all the
This is to certify that t	he above-named materials are properly classified, described, packaged, marked and recondition for transportation according to the applicable regulations of the Department of		PLACARDS SUPPLIED	Oyes O	NO-FURNISHED BY CARRIER
SHIPPER:	ENVIRQ-CHEM	CARRIER: ENV	IRO-CHEM		Nacional Control
PER: DATE:	Tough your	PER: DATE:		THE SECOND	
	9-BLS-A (4 PLY)	DATE.	70.00	and the	

P.O. BOX 3591 PORTLAND, OREGON 97208

413561

. FREIGHTLINER CORPORATION GROSS AMOUNT INVOICE NO. DISCOUNT INVOICE NO. GROSS AMOUNT DISCOUNT NET AMOUNT NET AMOUNT 75.00 75.00 0000002601 MAY 1 6,1980

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2601

DATE: 1 / 11 / 80

	Freightli	ner Borporation			
, r	2720 Tobe	y Dr	S H		
Ţ -	(Indianapo	lie, Indiana 46219	i		
0			O		
CUST. ORDER NO. 431037	DATE SHIPPED	SHIPPED VIA	TERMS 1/% over 30 SALESMAN Net 10	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION	UNIT PRICE	AMOUNT
		Transportation 1/8/80. No arr flatbed trailer	charge to your plant on cangement made beforehand for		\$75.00
731					

INVOICE

FREIghtliNER refused to load our DOX trailer. They said they would have to have a flat bed. This was not arranged with us y so they Should be changed for a dry lowy

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable.

FREIGHTLINER, Indpls

Carrier

ECC/TECH

Shipper's No. 2875 Carrier's No. 550 - 200120

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

ZIONSVILLE, INDIANA 46077	1/8/ 19 80	from	ENVIRO-CHEM	CORPORATIO
---------------------------	------------	------	--------------------	------------

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tarrier distributions.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and himself and his saigns. Consigned to (Mail or street address of consignee-For purposes of notification only.) Destination 865 South State Road 421, Zionsville State Indiana County Boone Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Route Car or Vehicle Initials G. C-Tech No. 550 - 20013 ECC **Delivering Carrier** * Weight Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse or the consignor, the consignor shall sign the following the consignor consignor. Kind of Package, Description of Articles, Special Marks, and Exceptions Packages (Sub. to Cor.) or Rate Pick up 80 drums for disposal The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Time of Arrival (Signature of Consignor) Odemeter Reading Time of Departure If charges are to be prepaid, write or amp here, "To Be Prepaid." Finish Start Please date and sign Received \$ Received P_______to apply in prepayment of the charges on the property Contact: Dick Newlin 898-7410 * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it C. O. D. SHIPMENT is "carrier's or shipper's weight." Agent or Cashier NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. C.O.D. Amt. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (The signature here acknowledges only the amount prepaid.) Collection Fee. †This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper con-Charges Advanced: Total Charges dition for transportation according to applicable regulations of the Department of Transportation †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. **ENVIRO-CHEM CORPORATION** Agent, Per Shipper, Per R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153 Permanent post-office address of shipper,

06-E675 A

ORIGINAL- NOT NEGOTIABLE		Shippers No.	
CARRIER: Enviro-Chem Corporation	SCAC	Date	1/30/81
TO: Consignee Freightliner	FROM: Shipper Enviro-Chem	Corporation	
Street 2720 Tobey Dr.	Street 865 South St	ate Road 421	
Destination Indianapolis, Ind. Zip 46219	Origin Zionsville, I	The same of the sa	Zip 46077
Route:		Vehicle Number	
No. Shipping Unit HM. (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAM	CLASS	WEIGHT subject to prrection)	LABELS REQUIRED (or exemption)
55 Gallor Flammable Hazardous/Liquid NOS	ORME		Flammable
55 Gal. Drum (reclaimed paint thinner)			
(NO CHANGE)			
VIO CELE			
Remit C.O.D. to: Address: City: State: Zip:	COD Amt:	4	C.O.D. Fee: Prepaid Collect \$
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per	Subject to Section 7 of the conditions, if this shipment is to be delift on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without paymen (Signature of Consignor).	ered to the consigner without recourse	FREIGHT CHARGES
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Le packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carry to its usual place of delivery at said destination, if on its route, othe or any of, said property over all or any portion of said route to destination and as to each party at any tibill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing and his assigns.	rrier being understood throughout this contract as mean rwise to deliver to another carrier on the route to said me interested in all or any said property, that every ser	ing any person or corporation in destination. It is mutually agree vice to be performed hereunder s	possession of the property ed as to each carrier of all shall be subject to all the
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, Per PLACARDS REQUIRED	PLAC		-FURNISHED BY CARRIER
SHIPPER: Enviro-Chem Corporation		o-Chem Corpor	ation
PER: What allow	PER:	THE PARTY	
DATE: 1/30/81	DATE: 1/30/81		
FORM # 9-BL8-A (4 PLY)	A DESCRIPTION OF THE STATE OF T		N. L. ANDELLAND
		TAILER THE	THE REAL PROPERTY.